

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

CONNECTIONS COMMUNITY SUPPORT
PROGRAMS, INC.,

Debtor.¹

Chapter 11

Case No. 21-10723 (MFW)

**STATEMENT OF FINANCIAL AFFAIRS
OF DEBTOR CONNECTIONS COMMUNITY SUPPORT PROGRAMS, INC.
(CASE NO. 21-10723)**

¹ The Debtor in this chapter 11 case, along with the last four digits of its tax identification number, is as follows: Connections Community Support Programs, Inc. (3030). The address of the Debtor's corporate headquarters is 3812 Lancaster Pike, Wilmington, Delaware 19805.

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**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTOR'S
SCHEDULES OF ASSETS AND LIABILITIES AND
STATEMENT OF FINANCIAL AFFAIRS**

INTRODUCTION

Connections Community Support Programs, Inc., the debtor and debtor in possession (the “**Debtor**” or the “**Company**”) with the assistance of its advisors, has filed its Schedules of Assets and Liabilities (the “**Schedules**”) and Statement of Financial Affairs (the “**Statement**” and together with the Schedules, the “**Schedules and Statement**”) with the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes, Methodology and Specific Disclosures Regarding the Debtor’s Schedules of Assets and Liabilities and Statement of Financial Affairs (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of the Debtor’s Schedules and Statement. The Global Notes should be referred to, considered and reviewed in connection with any review of the Schedules and Statement.

The Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of the Debtor (whether publicly filed or otherwise). Additionally, the Schedules and Statement contain unaudited information that is subject to further review and potential adjustment and reflect the Debtor’s reasonable best efforts and to the best of the Debtor’s knowledge to report the assets and liabilities and the other information included herein of the Debtor at the time of this filing.

In preparing the Schedules and Statement, the Debtor relied upon information derived from its books and records that was available at the time of such preparation. Although the Debtor has made reasonable efforts to ensure the accuracy and completeness of such financial information,

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inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statement. Accordingly, the Debtor reserves all rights to amend, update, supplement or otherwise modify the Schedules and Statement as is necessary and appropriate. Notwithstanding the foregoing, the Debtor shall not be required to update the Schedules and Statement.

The Debtor, its officers, employees, agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable in any way or in any capacity for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. Except as expressly required by the Bankruptcy Code, the Debtor and its officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify revise or re-categorize the information provided herein or to notify any third party should the information be updated, modified, revised or re-categorized. The Debtor, on behalf of itself, its officers, employees, agents and advisors, disclaims any liability to any third-party arising out of or related to the information contained in the Schedules and Statement and reserve all rights with respect thereto.

The Schedules and Statement have been signed by an authorized representative of the Debtor. In reviewing and signing the Schedules and Statement, this representative relied upon the efforts, statements and representations of the Debtor's other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and its addresses. As noted, there may differences from what has been reported herein and those differences maybe material.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. ***Reservation of Rights.*** Reasonable best efforts have been made to prepare and file complete and accurate Schedules and Statement especially in light of the compressed timeframe and limited resources; however, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend or supplement the Schedules and Statement from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statement with respect to any and all information including but not limited to claim (“**Claim**”) description or designation; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statement as to amount, liability, priority, status or classification; subsequently designate any Claim as “disputed,” “contingent” or “unliquidated;” or object to the extent, validity, enforceability, priority or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statement as “disputed,” “contingent” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor. Nor does not listing information, suggest that a potential liability is excluded. Furthermore, nothing contained in the Schedules and Statement shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving Claims, defenses, equitable subordination, recharacterization and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or

avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtor shall not be required to update the Schedules and Statement.

The listing in the Schedules or Statement (including, without limitation, Schedule A/B, and Schedule E/F) by the Debtor of any obligation between a Debtor and a non-Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtor regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtor reserves all rights with respect to such obligations.

2. ***Description of Case and "as of" Information Date.*** On April 19, 2021 (the "**Petition Date**"), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor continues to operate its business and manage its properties as debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The assets and liabilities data provided herein, except as otherwise noted, represent the Debtors' information as of March 31, 2021.

3. ***Net Book Value of Assets.*** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtor to obtain current market valuations for all their assets. Accordingly, unless otherwise indicated, the Debtor's Schedules and Statement reflect net book values as of March 31, 2021, as recorded in the Debtor's books and records. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes do not appear in the Schedules and Statement as they have no net book value. The Debtor reserves the right to amend or adjust the value of each asset or liability set forth herein. Also, the value is not to suggest that is a recoverable or realizable value.

4. ***Recharacterization.*** Notwithstanding the Debtor's reasonable best efforts to properly characterize, classify, categorize or designate certain Claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statement, the Debtor may, nevertheless, have improperly characterized, classified, categorized, designated or omitted certain items due to the complexity and size of the Debtor's business. Accordingly, the Debtor reserves all rights to recharacterize, reclassify, recategorize, re-designate, add or delete items reported in the Schedules and Statement at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

5. ***Real Property and Personal Property-Leased.*** In the ordinary course of business, the Debtor may have leased real property and various articles of personal property, including equipment from certain third-party lessors. The Debtor has made reasonable efforts to list all such leases in the Schedules and Statement. However, nothing in the Schedules or Statement is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement) and the Debtor reserves all rights with respect to all such issues and reserves the right to provide

additional updates and modifications.

6. ***Excluded Assets and Liabilities.*** The Debtor has sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statement. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may and likely will change. Accordingly, the Debtor reserves all rights to amend, supplement or otherwise modify the Schedules and Statement as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtor reserves all rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtor has excluded any and all potential rejection damage Claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage Claims exist. In addition, certain immaterial assets and liabilities may have been excluded.

7. ***Insiders.*** Persons listed as "insiders" have been included for informational purposes only and by including them in the Schedules and Statement, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtor does not take any position with respect to: (a) such person's influence (or potential influence) or impact upon and over the control of the Debtor or its related entities; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether the Debtor or such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

8. ***Intellectual and Intangible Property Rights.*** Exclusion of or accidental omission of certain intellectual and intangible property shall not be construed as an admission that such intellectual and intangible property rights have been abandoned, terminated, assigned, expired by its terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual and intangible property shall not be construed to be an admission that such intellectual and intangible property rights have not been abandoned, terminated, assigned, expired by its terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

9. ***Executory Contracts and Unexpired Leases.*** The Debtor reserves all rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

10. ***Materialman's/Mechanic's Liens.*** The assets listed in the Schedules and Statement are presented without consideration of any materialman's or mechanic's liens.

11. ***Classifications.*** Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F as "priority," or "unsecured," or (c) on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the Claimant or a waiver of

the Debtor's rights to recharacterize or reclassify such Claims or contracts or to setoff of such Claims.

12. ***Claims Description.*** Schedule D and Schedule E/F permit the Debtor to designate a Claim as "disputed," "contingent" and/or "unliquidated." Any failure to designate a Claim on the Debtor's Schedules and Statement as "disputed," "contingent" or "unliquidated" does not constitute an admission that such amount is not "disputed," "contingent" or "unliquidated," or that such Claim is not subject to objection. The Debtor reserves all rights to dispute, or assert offsets or defenses to, any Claim reflected on its respective Schedules and Statement on any grounds, including liability or classification. Additionally, the Debtor expressly reserves all rights to subsequently designate such Claims as "disputed," "contingent" or "unliquidated," as well as modify the claims classification category. Moreover, listing a Claim does not constitute an admission of liability by the Debtor.

13. ***Causes of Action.*** Despite its reasonable best efforts to identify all known assets, the Debtor may not have listed all causes of action or potential causes of action against third parties as assets in the Schedules and Statement, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtor reserves all rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity or pursuant to any other theory of law (collectively, "**Causes of Action**") it may have, and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

14. ***Summary of Significant Reporting Policies.*** The following is a summary of significant reporting policies:

- (a) Undetermined Amounts. The description of an amount as "unknown," "to be determined" ("TBD"), or "undetermined" is not intended to reflect upon the materiality of such amount.
- (b) Totals. All totals that are included in the Schedules and Statement represent estimated totals of known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total and those differences may be material
- (c) Liens. Property and equipment listed in the Schedules and Statement are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

15. ***Estimates and Assumptions.*** Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual results could differ from those estimates, perhaps materially. The Debtor reserves all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

16. ***Currency.*** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

17. ***Intercompany.*** The net balance of intercompany transactions between the Debtor and any Non-Debtor-affiliates, if any, is set forth on Schedule A/B or Schedule E/F, as applicable, and receivables are classified as current assets. Intercompany transfers with or among Non-Debtor affiliates are not captured on Statement 2 or 3. The listing in the Schedules or Statement (including, without limitation, Schedule A/B or Schedule E/F) by the Debtor of any obligation and guarantees between the Debtor and a non-Debtor affiliate is a statement of what appears in the Debtor's books and records and does not reflect any admission or conclusion of the Debtor regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. It further does not represent or vouch to the collectability of the intercompany balance. The Debtor reserve all rights with respect to such obligations.

18. ***Setoffs.*** The Debtor incurs certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, refunds, warranties, debit memos, credits and other disputes between the Debtor and its service providers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtor's industry and are generally not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets generally are not independently accounted for, and as such, are or may be excluded from the Debtor's Schedules and Statement. Offsets in conjunction with the filing may occur outside the ordinary course of the Debtor's business.

19. ***Confidentiality.*** There may be instances in the Schedules and Statement where the Debtor deemed it necessary and appropriate to withhold certain information from the public record information, examples such as but not limited to, among other things, names, addresses, social security numbers, contact information, HIPPA requirements or amounts. Typically, the Debtor has withheld information because of: (i) an agreement between the Debtor and a third party (e.g., an executory contract that contains a confidentiality provision) or (ii) concerns regarding the confidentiality of such information.

20. ***Addresses of Current and Former Employees.*** To protect the privacy of the Debtor's current and former employees, the Debtor, to the best of its knowledge, has not disclosed such persons' addresses. The Debtor and Omni Agent Solutions, the Debtor's claims and noticing agent, maintain a record of all addresses on file. The Debtor has served and will continue to serve all necessary notices, including notice of the claims bar date, to the actual address of each current and former employee.

21. ***Global Notes Control.*** In the event that the Schedules and Statement differ from the foregoing Global Notes, the Global Notes shall control.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' SCHEDULES

SCHEDULE A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of the Petition Date unless otherwise noted below.

SCHEDULE A/B3. Cash values held in financial accounts are listed on Schedule A/B3 as of March 31, 2021.

SCHEDULE A/B11. Accounts receivable are presented net of allowance for doubtful accounts, and reflect borrowing base reserves, but may not be reserved for all doubtful accounts and the balances do not necessarily reflect the collectability in the context of a bankruptcy filing.

SCHEDULE A/B 60-64. Intellectual property is listed in Schedule A/B 60-64 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from its net book value. Nothing herein or in the Schedules and Statement shall be construed as an admission or acknowledgment by the Debtor that any particular intellectual property is not transferable either pursuant to its terms or pursuant to provisions of the Bankruptcy Code or has no market value, and the Debtor reserves all rights with respect to any such issues.

SCHEDULE A/B 74/75. The Debtor's failure to list any contingent and/or unliquidated claim held by the Debtor in response to this question shall not constitute a waiver, release, relinquishment, or forfeiture of such claim. In the ordinary course of its business, the Debtor may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds or potential warranty Claims against its suppliers. Additionally, the Debtor may be a party to pending litigation in which the Debtor has asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtor and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74/75.

SCHEDULE D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each Claim. All Claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed, the Debtor reserve all rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D. Moreover, although the Debtor has scheduled Claims of various creditors as secured Claims, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor's Claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's Claim. The descriptions provided on Schedule D are solely intended to be a summary—and not an admission—of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statement shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtor reserves all rights to amend Schedule D to the extent that the Debtor determines that any Claims or those claims that may be associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtor of the legal rights of the Claimant or a waiver of the right to recharacterize or reclassify such Claim or contract.

Moreover, the Debtor has not included on Schedule D parties that may believe its Claims are secured whether it be through setoff rights, inchoate statutory lien rights, or any other way.

The amounts outstanding under the Debtor's prepetition secured credit facility reflects the approximate amounts as of the Petition Date.

SCHEDULE E/F Part 1. The Debtor has received Bankruptcy Court authorization to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code.

The listing of any claim on Schedule E Part 1 does not constitute an admission by the Debtor that such claim is entitled to priority treatment under 11 U.S.C. § 507. The Debtor reserve its right to dispute the priority status of any claim on any basis.

SCHEDULE E/F Part 2. The Debtor has used reasonable best efforts to report all general unsecured Claims against it on Schedule E/F Part 2 based upon the Debtor's existing books and records as of the Petition Date.

The Claims listed on Schedule E/F Part 2 arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. Although reasonable efforts have been made to identify the date of incurrence of each Claim, determining the date upon which each Claim on Schedule E/F Part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors may not have listed a date for each Claim listed on Schedule E/F Part 2. As a general matter, the date of incurrence of each Claim was listed as the most recent invoice date, if available.

In addition, Schedule E/F Part 2 contains information regarding pending litigation involving the Debtor. The dollar amount of potential Claims associated with any such pending litigation is listed as “undetermined” and marked as contingent, unliquidated and disputed in the Schedules and Statement.

The Debtor expressly incorporates by reference into Schedule E/F Part 2 parties to pending litigation listed in Statement 7 as contingent, unliquidated and disputed claims, to the extent not already listed on Schedule E/F Part 2.

Schedule E/F Part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule E/F Part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

SCHEDULE G. Although the Debtor’s existing books, records and information systems have been relied upon to identify and schedule executory contracts and diligent efforts have been made, to the best of the Debtor’s ability, to ensure the accuracy of Schedule G, inadvertent errors, omissions or over inclusions may have occurred. In certain cases when the Debtor believed that a contract existed but were unable to locate a copy thereof, available information regarding that presumed contract was listed in Schedule G. In other cases, due to the voluminous number of contracts, the Debtor may have been or was unable to verify the counterparty and made best efforts to include such contracts based on reasonable assumptions. Certain information, such as the contact information of the counterparty, may not be included where such information could not be obtained using the Debtor’s reasonable efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtor hereby reserves all rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G. The Debtor reserves all rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtor expressly reserves its rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite reasonable efforts to identify such documents.

Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements or other agreements made directly or indirectly by any agreement, instrument or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements or other agreements made directly or indirectly by any agreement, instrument or other document are listed thereon.

The Debtor reserves all rights, Claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's Claim.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtor's rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract, agreement or lease.

The listing of any contract on Schedule G does not constitute an admission by the Debtor as to the validity of any such contract or that such contract is an executory contract or unexpired lease. The Debtor reserves all rights to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

SCHEDULE H. The Debtor may not have identified certain guarantees associated with the contracts, unexpired leases, secured financing, debt instruments and other such agreements, and reserves all rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

In the ordinary course of its businesses, the Debtor may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because all such Claims are contingent, disputed or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on Schedule E/F and Statement 7, as applicable.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTOR'S STATEMENT

STATEMENT 3. Statement 3 includes any disbursement or other transfer made by the Debtor except for those made to employees. Payments by credit card have been listed in aggregate to the credit card issuer, rather than to the ultimate recipient. All disbursements listed on Statement 3 are made through the Debtor's cash management system.

STATEMENT 4. Debtor has included all payroll distributions and aggregate business expense reimbursements made over the twelve (12) months preceding the Petition Date to any individual that may be deemed an "Insider" (as defined in section 101(31) of the Bankruptcy Code) when the Debtors have either made or been charged for such payments. To the extent that former officers did not qualify as Insiders at the time of the transfer, such benefits and payments are not included

in the Schedules and Statement. To the extent that a current or former employee is an Insider, such employee received payment pursuant to the terms of his or her employment agreement and/or severance agreement with the Debtor, and such payments are listed in the aggregate for current and former employees in response to Statement 4. The listing of a party as an Insider in the Schedules and Statement, however, is not intended to be, nor shall be construed as a legal characterization or determination of such party as an actual insider and does not act as an admission of any fact, claim, right or defense, and all such rights, claims and defenses are hereby expressly reserved.

STATEMENT 7. Information provided in Statement 7 includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. Additionally, any information contained in Statement 7 shall not be a binding representation of the Debtor's liabilities with respect to any of the suits and proceedings identified therein.

STATEMENT 26d. From time to time, the Debtor may have provided financial statements in the ordinary course of business to certain parties for business, statutory, credit, financing and other reasons. Although reasonable efforts have been made to identify the recipient of such financial statements, determining the recipient of each financial statement would be unduly burdensome and cost prohibitive.

Debtor Name **Connections Community Support Programs, Inc., et al.**
United States Bankruptcy Court for the District of Delaware
Case number (if known): **21-10723**

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross Revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year				Sources of Revenue	Gross Revenue (before deductions and exclusions)
1.1	Fiscal year	From 7/1/2018	To 6/30/2019	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other Net Patient Service Revenue	\$121,926,734.00
1.2	Fiscal year	From 7/1/2018	To 6/30/2019	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other Resident and administration fees	\$7,153,372.00
1.3	Fiscal year	From 7/1/2018	To 6/30/2019	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other Employment services/social enterprises	\$3,541,680.00
1.4	Fiscal Year	From 7/1/2019	To 6/30/2020	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other Net Patient Service Revenue	\$112,826,207.00
1.5	Fiscal Year	From 7/1/2019	To 6/30/2020	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other Resident and administration fees	\$7,256,460.00
1.6	Fiscal Year	From 7/1/2019	To 6/30/2020	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other Employment services/social enterprises	\$3,007,931.00
1.7	Fiscal Year	From 7/1/2020	To 3/31/2021	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other Patient Services Revenue	\$46,371,081.78
1.8	Fiscal Year	From 7/1/2020	To 3/31/2021	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other Resident and administration fees	\$3,870,518.41

1.9 **Fiscal Year** From 7/1/2020 To 3/31/2021 ☐ Operating a business \$588,844.00
☒ Other Employment services/social enterprises

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

				Description of sources of revenue	Gross Revenue from (before deductions and exclusions)
2.1	Fiscal Year	From 7/1/2018	To 6/30/2019	Grants and contributions	\$2,346,309.00
2.2	Fiscal Year	From 7/1/2018	To 6/30/2019	Other Revenue	\$87,661.00
2.3	Fiscal Year	From 7/1/2019	To 6/30/2020	Grants and contributions	\$1,703,281.00
2.4	Fiscal Year	From 7/1/2019	To 6/30/2020	Other Revenue	\$251,265.00
2.5	Fiscal Year	From 7/1/2020	To 3/31/2021	Grants and contributions	\$131,486.37
2.6	Fiscal Year	From 7/1/2020	To 3/31/2021	COVID Relief Aid and Miscellaneous Revenue	\$15,667,026.27

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments of transfers - including expense reimbursements to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1 See Exhibit SOFA 3			<input type="checkbox"/> Secured Debt <input type="checkbox"/> Unsecured Loan Payments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or

guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1 See Exhibit SOFA 4			

Relationship to debtor

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Description of the property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1 WSFS; 500 Delaware Avenue, Wilmington, DE 19801	Setoff related to Credit Cared	April 21, 2021	\$100,000.00
	Last 4 digits of account number: XXXX-		

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.2 WSFS; 500 Delaware Avenue, Wilmington, DE 19801	Setoff related to Interest Payments	April 21, 2021	\$68,064.00
	Last 4 digits of account number: XXXX-		

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.3 WSFS; 500 Delaware Avenue, Wilmington, DE 19801	Setoff related to Term Loan	April 21, 2021	\$23,025.00
	Last 4 digits of account number: XXXX-		

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1 See Exhibit SOFA 7			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
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Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total		

		received. List unpaid claims on Official Form 106 A/B (Schedule A/B: Assets - Real and Personal Property).		
10.1	Flood in the basement, damage to the electric room 590 Naamans Road, Claymont, DE 19703	N/A	February 2021	N/A
<hr/>				
	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106 A/B (Schedule A/B: Assets - Real and Personal Property).	Date of loss	Value of property lost
10.2	Fire damage 617 N West Street, Wilmington, DE 19801	N/A	March 2021	N/A

Part 6: Certain Payments of Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1	Chipman Brown Cicero and Cole LLP 1313 N Market St, Ste 5400 Wilmington, DE 19801		02/16/21 03/15/21 04/06/21 04/15/21	\$50,000.00 \$13,677.50 \$32,538.22 \$100,000.00
	Email or website address https://www.chipmanbrown.com/			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.2	EisnerAmper LLP 733 Third Ave New York, NY 10017		07/29/20 08/27/20 09/28/20 10/16/20 11/25/20 12/30/20 01/19/21 02/24/21 03/16/21 03/26/21 04/09/21 04/16/21 04/19/21	\$22,739.60 \$18,769.92 \$14,275.56 \$17,382.04 \$54,163.20 \$33,413.50 \$32,146.60 \$36,772.88 \$50,000.00 \$49,543.11 \$114,976.50 \$72,648.50 \$75,000.00

Email or website address

https://www.eisneramper.com/

Who made the payment, if not debtor?

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.3	Omni Agent Solutions 5955 De Soto Ave, Ste 100 Woodland Hills, CA 91367 Email or website address https://omniagentsolutions.com/ Who made the payment, if not debtor?		04/16/21	\$40,000.00

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.4	SSG Advisors, LLC One Penn Plaza, 36th Fl New York, NY 10019 Email or website address https://www.ssgca.com/ Who made the payment, if not debtor?		03/02/21 04/09/21	\$40,000.00 \$40,000.00

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
 Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer? Address.	Description of property transferred or payments received or debts paid in exchange.	Date transfer was made	Total amount or value

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address

Dates of occupancy

14.1 500 W 10th Street, Wilmington, DE 19801

Pre-2018

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 - diagnosing or treating injury, deformity, or disease, or
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☐ No Go to Part 9.
☒ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1 See Exhibit SOFA 15		
	Location where patient records are maintained Held at facility	How are records kept? <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☐ No
☒ Yes. State the nature of the information collected and retained. Information that is collected and retained is protected by HIPAA.

Does the debtor have a privacy policy about that information?

- ☐ No
☒ Yes.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No Go to Part 10.
☒ Yes. Does the debtor serve as plan administrator?

- ☐ No. Go to Part 10.
☒ Yes. Fill in below:

Name of plan

Connections CSP, Inc. 403(B) Plan

Employer identification number of plan

EIN: 51-0333030

Has the plan been terminated?

- ☒ No
☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
		<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it. Address	Description of contents	Does debtor still have it?
			<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it. Address	Description of contents	Does debtor still have it?
20.1 Bayshore Record Management 901 Dawson Dr, Newark, DE 19713	Tim Durnan	Document Rentetion & Storage	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Description of the property	Value
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21.1 Various Held in Trust at Multinational Bank Personal effects TBD

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium)
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No
☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
			<input type="checkbox"/> Pending
			<input type="checkbox"/> On appeal
Case number			<input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

	Business name and address	Describe the nature of the business	Employer identification number. Dates business existed
25.1	Claymont Street Apartments; 3821 Lancaster Pike, Wilmington, DE 19805	Owner and currently developing affordable housing options in Delaware.	80-0872534 2013- Present
25.2	Quaker Arts LLC; 3821 Lancaster Pike, Wilmington, DE 19805	Owner and currently developing affordable housing options in Delaware.	84-2846416 2019 - Present
25.3	Quaker Arts MM LLC 3821 Lancaster Pike, Wilmington, DE 19805	Owner and currently developing affordable housing options in Delaware.	2019 - Present
25.4	Marcella's House Limited Partnership; 3821 Lancaster Pike, Wilmington, DE 19805	Owner and currently developing affordable housing options in Delaware.	90-0427706 Pre 2016 - Present
25.5	Housing First, Inc.	Serves as the General Partner of Marcella's House, Limited Partnership	December 10, 2007 - Present
25.6	Housing First II, Inc.	Serves as the General Partner of Claymont Street Apartments, L.P.	November 29, 2012 - Present
25.7	Homeward Bound, Inc.	Defunct entity that existed as a result of prior mergers or in connection with projects to develop affordable housing that are no longer operating.	51-0279138 March 31, 2013 - Present
25.8	Addictions Coalition of Delaware, Inc.	Defunct entity that existed as a result of prior mergers or in connection with projects to develop affordable housing that are no longer operating.	51-0313758 July 1, 2012 - Present
25.9	Affordable Housing Opportunities, Inc.	Defunct entity that existed as a result of prior mergers or in connection with projects to develop	52-2054857 July 16, 1998 - Present

affordable housing that
 are no longer operating.

25.10	Connections Development Corporation	Defunct entity that existed as a result of prior mergers or in connection with projects to develop affordable housing that are no longer operating.	51-0377799 Pre - 2016 - Present
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26a.1	Michael Haldeman, 3821 Lancaster Pike, Wilmington, DE 19805	September 2019 - Present
26a.2	Nicole Paul, 3821 Lancaster Pike, Wilmington, DE 19805	October 2018 - Present
26a.3	Andrea Kadar, 3821 Lancaster Pike, Wilmington, DE 19805	October 2012 - Present
26a.4	Cathy McKay, 3821 Lancaster Pike, Wilmington, DE 19805	July 1998 - November 2019
26a.5	Deb Quinn, 3821 Lancaster Pike, Wilmington, DE 19805	June 1999 - July 2019

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26b.1	Whisman Giordano, 111 Continental Dr, Ste 210, Newark, DE 19713	2015 Audit
26b.2	Whisman Giordano, 111 Continental Dr, Ste 210, Newark, DE 19713	2016 Audit
26b.3	Whisman Giordano, 111 Continental Dr, Ste 210, Newark, DE 19713	2017 Audit
26b.4	Whisman Giordano, 111 Continental Dr, Ste 210, Newark, DE 19713	2018 Audit
26b.5	Whisman Giordano, 111 Continental Dr, Ste 210, Newark, DE 19713	2019 Audit
26b.6	Whisman Giordano,	2020 Audit

111 Continental Dr, Ste 210,
Newark, DE 19713

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1	Michael Haldeman, 3821 Lancaster Pike, Wilmington, DE 19805	N/A
26c.2	Nicole Paul, 3821 Lancaster Pike, Wilmington, DE 19805	N/A
26c.3	Andrea Kadar, 3821 Lancaster Pike, Wilmington, DE 19805	N/A
26c.4	Whisman Giordano, 111 Continental Dr, Ste 210, Newark, DE 19713	N/A

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

	Name and address
26d.1	WSFS Bank, 500 Delaware Avenue, Wilmington, DE 19801
26d.2	Barclays, 100 South West Street, Wilmington, DE 19801
26d.3	N Call Research Inc., 363 Saulsbury Road, Dover, DE 19904
26d.4	USDA Rural Development, P.O. Box 790170,
26d.5	State of Delaware (various agencies), 4425 N Market Street, Wilmington, DE 19802
26d.6	Bayshore Ford, P.O. Box 627, New Castle, DE 19720
26d.7	Balboa Capital, 2010 Main Street, 11th Fl, Irvine, CA 92614
26d.8	U.S. Housing & Urban Development Dept., 100 E Penn Square, Philadelphia, PA 19107

26d.9 Quaker Arts, LLC;
 3821 Lancaster Pike,
 Wilmington, DE 19805

26d.10 Quaker Arts MM LLC;
 3821 Lancaster Pike,
 Wilmington, DE 19805

26d.11 Delaware State Housing
 Authority;
 18 The Green,
 Dover, DE 19901

26d.12 Alliance Capital,
 1735 Market Street #3800,
 Philadelphia, PA 19103

26d.13 TRF d/b/a The
 Reinvestment Fund, Inc.
 718 Arch Street,
 Philadelphia, PA 19106

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☒ No
☐ Yes. Give the details about the two most recent inventories

**Name of the person who supervised
 the taking of the inventory**

Date of inventory

**The dollar amount and basis
 (cost, market, or other basis)
 of each inventory**

Name and address of the person who has possession of inventory records

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name	Address	Position and nature of any interest	% of interest, if any
28.1	William F. Northey, Jr., PhD, LMFT	c/o 3821 Lancaster Pike, Wilmington, DE 19805	President & Chief Executive Officer; Board Member	0%
28.2	Debra Crosson	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Chief Program Officer	0%
28.3	Steven Davis	c/o 3821 Lancaster Pike, Wilmington, DE 19805	General Counsel	0%
28.4	Michael Haldeman	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Chief Financial Officer	0%
28.5	Victor Heresniak, DO	590 Naamans Road, Ste 307 Claymont, DE 19703	Chief Health & Wellness Officer	0%
28.6	Jose Capiro, MD	590 Naamans Road, Ste 307 Claymont, DE 19703	Chief Behavioral Health Officer	0%
28.7	J. William Bowsbey	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Chairman of the Board	0%

28.8	Utma Taku	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Board Member	0%
28.9	Gloria C. Godson	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Secretary of Board	0%
28.10	Carolyn Morgan	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Board Member	0%
28.11	Robert Katz	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Chief Restructuring Officer	0%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

	Name	Address	Position and nature of any interest	Period during which position or interest was held
29.1	Senator Nicole Poore	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Board Member	0%
29.2	Paul Pantano	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Chairman of the Board	0%
29.3	Timothy D. Rodden, Mdiv	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Board Secretary	0%
29.4	Scott H. Champagne	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Board Member	0%
29.5	James A. Hull	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Board Member	0%
29.6	Philip Morgan	c/o 3821 Lancaster Pike, Wilmington, DE 19805	Board Member	0%

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing this value
See Exhibit SOFA 4			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation	Employer identification number of the parent corporation
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32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer identification number of the
pension fund

Part 14: Signature and Declaration

WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on. 5/26/2021
MM / DD / YYYY

/s/ Robert Katz Printed name Robert Katz
Signature of individual signing on behalf of the debtor

Position or relationship to the debtor Chief Restructuring Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
☒ Yes

STATEMENT OF FINANCIAL AFFAIRS

**EXHIBIT
PART 2, QUESTION 3**

**CERTAIN PAYMENTS OR TRANSFERS TO CREDITORS
WITHIN 90 DAYS BEFORE FILING THIS CASE**

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
ABESSINO PROPERTY MANAGEMENT; PO BOX 25204, WILMINGTON, DE 19899	2/9/2021	\$1,013.00	Check - A/P
ABESSINO PROPERTY MANAGEMENT; PO BOX 25204, WILMINGTON, DE 19899	2/9/2021	\$1,013.00	Check - A/P
ABESSINO PROPERTY MANAGEMENT; PO BOX 25204, WILMINGTON, DE 19899	2/9/2021	\$1,013.00	Check - A/P
ABESSINO PROPERTY MANAGEMENT; PO BOX 25204, WILMINGTON, DE 19899	2/9/2021	\$1,013.00	Check - A/P
ABESSINO PROPERTY MANAGEMENT; PO BOX 25204, WILMINGTON, DE 19899	2/9/2021	\$1,013.00	Check - A/P
ABESSINO PROPERTY MANAGEMENT; PO BOX 25204, WILMINGTON, DE 19899	3/10/2021	\$1,013.00	Check - A/P
ABESSINO PROPERTY MANAGEMENT; PO BOX 25204, WILMINGTON, DE 19899	3/10/2021	\$1,013.00	Check - A/P
ABESSINO PROPERTY MANAGEMENT; PO BOX 25204, WILMINGTON, DE 19899	3/10/2021	\$1,013.00	Check - A/P
ABESSINO PROPERTY MANAGEMENT; PO BOX 25204, WILMINGTON, DE 19899	3/10/2021	\$1,013.00	Check - A/P
ABESSINO PROPERTY MANAGEMENT; PO BOX 25204, WILMINGTON, DE 19899	4/19/2021	\$1,013.00	Check - A/P
Sub-Total:		\$10,130.00	
ACTION UNLIMITED RESOURCES; 230 QUIGLEY BLVD, NEW CASTLE, DE 19720	1/27/2021	\$7,807.53	Accounts Payable
ACTION UNLIMITED RESOURCES; 230 QUIGLEY BLVD, NEW CASTLE, DE 19720	1/27/2021	\$7,807.53	Check - A/P
ACTION UNLIMITED RESOURCES; 230 QUIGLEY BLVD, NEW CASTLE, DE 19720	3/26/2021	\$7,894.00	Accounts Payable
ACTION UNLIMITED RESOURCES; 230 QUIGLEY BLVD, NEW CASTLE, DE 19720	3/26/2021	\$7,894.00	Check - A/P
ACTION UNLIMITED RESOURCES; 230 QUIGLEY BLVD, NEW CASTLE, DE 19720	4/30/2021	\$939.28	Accounts Payable
Sub-Total:		\$32,342.34	
ADVANTECH, INC.; 4092 N. DUPONT HWY., DOVER, DE 19901	2/5/2021	\$10,982.20	Check - A/P
Sub-Total:		\$10,982.20	
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	1/20/2021	\$1,200.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	3/3/2021	\$1,200.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	3/17/2021	\$1,200.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	4/2/2021	\$1,040.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	4/2/2021	\$1,040.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	4/2/2021	\$1,040.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	4/2/2021	\$1,040.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	4/6/2021	\$1,040.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	4/6/2021	\$1,040.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	4/6/2021	\$1,040.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	4/6/2021	\$1,040.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	4/6/2021	\$1,040.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	4/9/2021	\$1,040.00	Check - A/P
AJ LAWSON LLC; PO BOX 4743, WILMINGTON, DE 19807	4/9/2021	\$1,200.00	Check - A/P
Sub-Total:		\$15,200.00	
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	2/17/2021	\$861.25	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	2/17/2021	\$861.00	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	2/17/2021	\$1,000.00	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	2/17/2021	\$786.25	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	2/17/2021	\$1,070.21	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	2/17/2021	\$784.25	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	2/17/2021	\$1,019.25	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	3/16/2021	\$861.25	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	3/16/2021	\$861.00	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	3/16/2021	\$1,000.00	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	3/16/2021	\$786.25	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	3/16/2021	\$1,070.21	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	3/16/2021	\$784.25	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	3/16/2021	\$1,019.25	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	4/8/2021	\$861.25	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	4/8/2021	\$861.00	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	4/8/2021	\$1,000.00	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	4/8/2021	\$786.25	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	4/8/2021	\$1,070.21	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	4/8/2021	\$823.25	Check - A/P
ALDER AND PARK HOLDING LLC; 51 WEBBS LANE, DOVER, DE 19904	4/8/2021	\$1,019.25	Check - A/P
Sub-Total:		\$19,185.63	
Amerisource Bergen; 1300 Morris Drive, Chesterbrook, PA 19087	1/25/2021	\$99,760.50	Accounts Payable
Amerisource Bergen; 1300 Morris Drive, Chesterbrook, PA 19087	2/9/2021	\$42,931.70	Accounts Payable
Amerisource Bergen; 1300 Morris Drive, Chesterbrook, PA 19087	2/25/2021	\$109,614.45	Accounts Payable
Amerisource Bergen; 1300 Morris Drive, Chesterbrook, PA 19087	3/10/2021	\$36,842.73	Accounts Payable
Amerisource Bergen; 1300 Morris Drive, Chesterbrook, PA 19087	3/25/2021	\$54,646.04	Accounts Payable
Amerisource Bergen; 1300 Morris Drive, Chesterbrook, PA 19087	4/19/2021	\$120,628.25	Accounts Payable
Sub-Total:		\$464,423.67	
APPLEBALE, LLC; 198 AIRPORT RD, NEW CASTLE, DE 19720	2/12/2021	\$6,200.00	Check - A/P
APPLEBALE, LLC; 198 AIRPORT RD, NEW CASTLE, DE 19720	2/12/2021	\$6,200.00	Check - A/P
APPLEBALE, LLC; 198 AIRPORT RD, NEW CASTLE, DE 19720	3/26/2021	\$6,200.00	Check - A/P
Sub-Total:		\$18,600.00	
Arthur C Hall Inc; 5301 Limestone Road, Suite 223, Wilmington, DE 19808	1/27/2021	\$220,538.04	Accounts Payable
Arthur C Hall Inc; 5301 Limestone Road, Suite 223, Wilmington, DE 19808	1/27/2021	\$220,538.04	Check - A/P
Arthur C Hall Inc; 5301 Limestone Road, Suite 223, Wilmington, DE 19808	2/12/2021	\$206,705.00	Accounts Payable
Arthur C Hall Inc; 5301 Limestone Road, Suite 223, Wilmington, DE 19808	3/29/2021	\$244,123.68	Accounts Payable
Arthur C Hall Inc; 5301 Limestone Road, Suite 223, Wilmington, DE 19808	4/19/2021	\$227,068.00	Accounts Payable
Sub-Total:		\$1,118,972.76	
BARCLAYS BANK DE; 100 SOUTH WEST STREET, WILMINGTON, DE 19801	2/3/2021	\$4,745.00	Accounts Payable
BARCLAYS BANK DE; 100 SOUTH WEST STREET, WILMINGTON, DE 19801	2/3/2021	\$3,037.35	Accounts Payable
BARCLAYS BANK DE; 100 SOUTH WEST STREET, WILMINGTON, DE 19801	2/3/2021	\$4,850.01	Accounts Payable
BARCLAYS BANK DE; 100 SOUTH WEST STREET, WILMINGTON, DE 19801	2/3/2021	\$1,109.53	Accounts Payable
BARCLAYS BANK DE; 100 SOUTH WEST STREET, WILMINGTON, DE 19801	2/3/2021	\$5,062.26	Accounts Payable
Sub-Total:		\$18,804.15	
BAYSHORE FORD; P.O. BOX 627, NEW CASTLE, DE 19720	1/22/2021	\$67,685.33	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
BAYSHORE FORD; P.O. BOX 627, NEW CASTLE, DE 19720	2/5/2021	\$67,412.45	Check - A/P
BAYSHORE FORD; P.O. BOX 627, NEW CASTLE, DE 19720	2/26/2021	\$68,912.71	Check - A/P
BAYSHORE FORD; P.O. BOX 627, NEW CASTLE, DE 19720	3/2/2021	\$69,941.22	Check - A/P
BAYSHORE FORD; P.O. BOX 627, NEW CASTLE, DE 19720	3/24/2021	\$59,208.45	Check - A/P
BAYSHORE FORD; P.O. BOX 627, NEW CASTLE, DE 19720	4/2/2021	\$60,440.45	Check - A/P
Sub-Total:		\$393,600.61	
BBEE, LLC; 1685 S.STATE STREET, DOVER, DE 19901	1/27/2021	\$18,452.10	Check - A/P
Sub-Total:		\$18,452.10	
BCS BUILDINGS LLC; 20 BEECH AVE, ELSMERE, DE 19805	2/8/2021	\$1,040.00	Check - A/P
BCS BUILDINGS LLC; 20 BEECH AVE, ELSMERE, DE 19805	2/8/2021	\$910.00	Check - A/P
BCS BUILDINGS LLC; 20 BEECH AVE, ELSMERE, DE 19805	2/8/2021	\$1,000.00	Check - A/P
BCS BUILDINGS LLC; 20 BEECH AVE, ELSMERE, DE 19805	3/10/2021	\$1,040.00	Check - A/P
BCS BUILDINGS LLC; 20 BEECH AVE, ELSMERE, DE 19805	3/10/2021	\$910.00	Check - A/P
BCS BUILDINGS LLC; 20 BEECH AVE, ELSMERE, DE 19805	3/10/2021	\$1,000.00	Check - A/P
BCS BUILDINGS LLC; 20 BEECH AVE, ELSMERE, DE 19805	4/7/2021	\$1,040.00	Check - A/P
BCS BUILDINGS LLC; 20 BEECH AVE, ELSMERE, DE 19805	4/7/2021	\$910.00	Check - A/P
BCS BUILDINGS LLC; 20 BEECH AVE, ELSMERE, DE 19805	4/7/2021	\$1,000.00	Check - A/P
Sub-Total:		\$8,850.00	
Beebe Healthcare; 424 SAVANNAH ROAD, LEWES, DE 19958	2/5/2021	\$14,583.00	Accounts Payable
Sub-Total:		\$14,583.00	
BILL CHILSON; P.O BOX 595, MIDDLETOWN, DE 19709	2/16/2021	\$2,525.00	Check - A/P
BILL CHILSON; P.O BOX 595, MIDDLETOWN, DE 19709	3/19/2021	\$2,525.00	Check - A/P
BILL CHILSON; P.O BOX 595, MIDDLETOWN, DE 19709	4/12/2021	\$2,525.00	Check - A/P
Sub-Total:		\$7,575.00	
BLUE HEN MECHANICAL, INC.; P.O BOX 630, MIDDLETOWN, DE 19709	3/23/2021	\$8,400.00	Check - A/P
BLUE HEN MECHANICAL, INC.; P.O BOX 630, MIDDLETOWN, DE 19709	3/23/2021	\$3,942.51	Check - A/P
Sub-Total:		\$12,342.51	
BRADFORD STREET INVESTMENTS LLC; 25051 WARD FARM LANE, MILLSBORO, DE 19966	1/22/2021	\$900.00	Check - A/P
BRADFORD STREET INVESTMENTS LLC; 25051 WARD FARM LANE, MILLSBORO, DE 19966	1/22/2021	\$1,300.00	Check - A/P
BRADFORD STREET INVESTMENTS LLC; 25051 WARD FARM LANE, MILLSBORO, DE 19966	2/9/2021	\$900.00	Check - A/P
BRADFORD STREET INVESTMENTS LLC; 25051 WARD FARM LANE, MILLSBORO, DE 19966	2/9/2021	\$1,300.00	Check - A/P
BRADFORD STREET INVESTMENTS LLC; 25051 WARD FARM LANE, MILLSBORO, DE 19966	3/17/2021	\$900.00	Check - A/P
BRADFORD STREET INVESTMENTS LLC; 25051 WARD FARM LANE, MILLSBORO, DE 19966	3/17/2021	\$1,300.00	Check - A/P
BRADFORD STREET INVESTMENTS LLC; 25051 WARD FARM LANE, MILLSBORO, DE 19966	4/13/2021	\$900.00	Check - A/P
BRADFORD STREET INVESTMENTS LLC; 25051 WARD FARM LANE, MILLSBORO, DE 19966	4/13/2021	\$1,300.00	Check - A/P
Sub-Total:		\$8,800.00	
CARROLL PROPERTIES,LLC; C/O EMORY HILL REAL ESTATE SERVICES,INC., NEW CASTLE, DE 19720	1/27/2021	\$59,969.06	Check - A/P
Sub-Total:		\$59,969.06	
CEDARWOOD APARTMENTS; 758 CHRISTIANA ROAD, APT.905, NEWARK, DE 19713	2/5/2021	\$885.00	Check - A/P
CEDARWOOD APARTMENTS; 758 CHRISTIANA ROAD, APT.905, NEWARK, DE 19713	2/5/2021	\$915.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
CEDARWOOD APARTMENTS; 758 CHRISTIANA ROAD, APT.905, NEWARK, DE 19713	2/5/2021	\$905.00	Check - A/P
CEDARWOOD APARTMENTS; 758 CHRISTIANA ROAD, APT.905, NEWARK, DE 19713	3/4/2021	\$885.00	Check - A/P
CEDARWOOD APARTMENTS; 758 CHRISTIANA ROAD, APT.905, NEWARK, DE 19713	3/4/2021	\$958.50	Check - A/P
CEDARWOOD APARTMENTS; 758 CHRISTIANA ROAD, APT.905, NEWARK, DE 19713	3/4/2021	\$905.00	Check - A/P
CEDARWOOD APARTMENTS; 758 CHRISTIANA ROAD, APT.905, NEWARK, DE 19713	4/5/2021	\$885.00	Check - A/P
CEDARWOOD APARTMENTS; 758 CHRISTIANA ROAD, APT.905, NEWARK, DE 19713	4/5/2021	\$915.00	Check - A/P
CEDARWOOD APARTMENTS; 758 CHRISTIANA ROAD, APT.905, NEWARK, DE 19713	4/5/2021	\$905.00	Check - A/P
Sub-Total:		\$8,158.50	
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	2/5/2021	\$5.10	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	2/5/2021	\$30.33	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	2/5/2021	\$12.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	2/5/2021	\$14.75	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	2/5/2021	\$12.46	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	2/5/2021	\$925.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	2/5/2021	\$1,070.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	2/5/2021	\$940.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	2/5/2021	\$925.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	3/5/2021	\$5.10	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	3/5/2021	\$88.34	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	3/5/2021	\$12.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	3/5/2021	\$51.79	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	3/5/2021	\$55.72	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	3/5/2021	\$494.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	3/5/2021	\$900.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	3/5/2021	\$925.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	3/5/2021	\$1,070.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	3/5/2021	\$925.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	3/8/2021	\$940.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	4/6/2021	\$5.10	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	4/6/2021	\$118.48	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	4/6/2021	\$191.64	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	4/6/2021	\$34.92	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	4/6/2021	\$33.80	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	4/6/2021	\$21.20	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	4/6/2021	\$900.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	4/6/2021	\$925.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	4/6/2021	\$1,070.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	4/6/2021	\$940.00	Check - A/P
CHASEMONT APTS.; 54 CHESWOLD BLVD, NEWARK, DE 19713	4/6/2021	\$925.00	Check - A/P
Sub-Total:		\$14,566.73	

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	2/8/2021	\$850.00	Check - A/P
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	2/8/2021	\$891.00	Check - A/P
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	2/8/2021	\$763.00	Check - A/P
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	2/8/2021	\$840.00	Check - A/P
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	3/11/2021	\$850.00	Check - A/P
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	3/11/2021	\$891.00	Check - A/P
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	3/11/2021	\$763.00	Check - A/P
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	3/11/2021	\$840.00	Check - A/P
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	4/12/2021	\$850.00	Check - A/P
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	4/12/2021	\$891.00	Check - A/P
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	4/12/2021	\$1,352.00	Check - A/P
CHESTNUT RUN VILLAGE; PO BOX 609, SOUTHEASTERN, PA 19399	4/12/2021	\$840.00	Check - A/P
Sub-Total:		\$10,621.00	
Chipman Brown Cicero and Cole LLP; 1313 N. Market Street, Suite 5400, Wilmington, DE 19801	2/16/2021	\$50,000.00	Professional Fees
Chipman Brown Cicero and Cole LLP; 1313 N. Market Street, Suite 5400, Wilmington, DE 19801	2/16/2021	\$50,000.00	Professional Fees
Chipman Brown Cicero and Cole LLP; 1313 N. Market Street, Suite 5400, Wilmington, DE 19801	3/15/2021	\$13,677.50	Professional Fees
Chipman Brown Cicero and Cole LLP; 1313 N. Market Street, Suite 5400, Wilmington, DE 19801	4/6/2021	\$32,538.22	Professional Fees
Chipman Brown Cicero and Cole LLP; 1313 N. Market Street, Suite 5400, Wilmington, DE 19801	4/15/2021	\$100,000.00	Professional Fees
Chipman Brown Cicero and Cole LLP; 1313 N. Market Street, Suite 5400, Wilmington, DE 19801	4/15/2021	\$100,000.00	Professional Fees
Sub-Total:		\$346,215.72	
CHRISTIANA CARE HEALTH SERVICES; 200 HYGEIA DRIVE, NEWARK, DE 19713	2/1/2021	\$73,703.58	Check - A/P
CHRISTIANA CARE HEALTH SERVICES; 200 HYGEIA DRIVE, NEWARK, DE 19713	2/4/2021	\$58,214.65	Check - A/P
Sub-Total:		\$131,918.23	
CLASSIC PROPERTY MANAGEMENT; P.O. BOX 928, MIDDLETOWN, DE 19709	2/4/2021	\$955.00	Check - A/P
CLASSIC PROPERTY MANAGEMENT; P.O. BOX 928, MIDDLETOWN, DE 19709	2/16/2021	\$4,776.15	Check - A/P
CLASSIC PROPERTY MANAGEMENT; P.O. BOX 928, MIDDLETOWN, DE 19709	3/4/2021	\$955.00	Check - A/P
CLASSIC PROPERTY MANAGEMENT; P.O. BOX 928, MIDDLETOWN, DE 19709	3/23/2021	\$4,776.15	Check - A/P
CLASSIC PROPERTY MANAGEMENT; P.O. BOX 928, MIDDLETOWN, DE 19709	4/7/2021	\$955.00	Check - A/P
Sub-Total:		\$12,417.30	
COMMUNITY LEGAL AID SOCIETY, INC.; 100 WEST 10TH ST, SUITE 801, WILMINGTON, DE 19801	1/22/2021	\$14,832.78	Check - A/P
Sub-Total:		\$14,832.78	
CONNECTION ENTERPRISE SOLUTIONS; P.O. BOX 536464, PITTSBURGH, PA 15253-5906	3/24/2021	\$13,542.22	Check - A/P
Sub-Total:		\$13,542.22	
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	2/9/2021	\$650.00	Check - A/P
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	2/9/2021	\$750.00	Check - A/P
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	2/9/2021	\$800.00	Check - A/P
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	2/9/2021	\$800.00	Check - A/P
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	3/9/2021	\$650.00	Check - A/P
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	3/9/2021	\$700.00	Check - A/P
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	3/9/2021	\$750.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	3/9/2021	\$800.00	Check - A/P
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	4/13/2021	\$650.00	Check - A/P
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	4/13/2021	\$700.00	Check - A/P
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	4/13/2021	\$750.00	Check - A/P
D & S INVESTMENT CO; 500 N DUPONT HWY, DOVER, DE 19901	4/13/2021	\$800.00	Check - A/P
Sub-Total:		\$8,800.00	
DALLAS GLASS; P.O. BOX 34, VIOLA, DE 19934	2/23/2021	\$650.00	Check - A/P
DALLAS GLASS; P.O. BOX 34, VIOLA, DE 19934	3/29/2021	\$650.00	Check - A/P
DALLAS GLASS; P.O. BOX 34, VIOLA, DE 19934	3/31/2021	\$1,973.93	Check - A/P
DALLAS GLASS; P.O. BOX 34, VIOLA, DE 19934	3/31/2021	\$3,600.00	Check - A/P
Sub-Total:		\$6,873.93	
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	1/19/2021	\$600.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	2/17/2021	\$700.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	2/17/2021	\$725.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	2/17/2021	\$725.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	2/17/2021	\$675.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	2/17/2021	\$700.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	3/4/2021	\$700.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	3/4/2021	\$725.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	3/4/2021	\$675.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	3/4/2021	\$700.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	3/4/2021	\$401.42	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	3/4/2021	\$732.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	4/6/2021	\$700.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	4/6/2021	\$725.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	4/6/2021	\$675.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	4/6/2021	\$700.00	Check - A/P
DAN MILLER; PO BOX 673, REHOBOTH, DE 19971	4/6/2021	\$732.00	Check - A/P
Sub-Total:		\$11,590.42	
DEL LAWN LLC; 207 JACKSON BLVD, WILMINGTON, DE 19803	4/15/2021	\$8,652.00	Check - A/P
Sub-Total:		\$8,652.00	
DELAWARE HOME INVESTORS; 4142 OGLETOWN-STANTON RD, NEWARK, DE 19713-4169	1/27/2021	\$1,050.00	Check - A/P
DELAWARE HOME INVESTORS; 4142 OGLETOWN-STANTON RD, NEWARK, DE 19713-4169	2/17/2021	\$55.00	Check - A/P
DELAWARE HOME INVESTORS; 4142 OGLETOWN-STANTON RD, NEWARK, DE 19713-4169	2/17/2021	\$1,475.00	Check - A/P
DELAWARE HOME INVESTORS; 4142 OGLETOWN-STANTON RD, NEWARK, DE 19713-4169	2/17/2021	\$2,525.00	Check - A/P
DELAWARE HOME INVESTORS; 4142 OGLETOWN-STANTON RD, NEWARK, DE 19713-4169	4/19/2021	\$2,525.00	Check - A/P
DELAWARE HOME INVESTORS; 4142 OGLETOWN-STANTON RD, NEWARK, DE 19713-4169	4/19/2021	\$2,525.00	Check - A/P
Sub-Total:		\$10,155.00	
DELMAR TERMITE & PEST CONTROL; 1116 S RODNEY ST, WILMINGTON, DE 19805	4/7/2021	\$6,899.97	Check - A/P
Sub-Total:		\$6,899.97	

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
DELMARVA LINEN SERVICE; 309 TRUITT ST, SALISBURY, MD 21801	3/9/2021	\$5,351.52	Check - A/P
DELMARVA LINEN SERVICE; 309 TRUITT ST, SALISBURY, MD 21801	4/7/2021	\$4,122.61	Check - A/P
Sub-Total:		\$9,474.13	
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$221.71	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$73.65	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$394.60	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$117.39	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$55.82	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$25.68	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$58.84	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$136.62	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$85.33	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$186.15	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$152.34	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$299.59	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$165.91	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/20/2021	\$181.94	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/21/2021	\$596.98	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$421.46	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$115.04	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$250.33	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$241.75	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$41.33	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$60.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$220.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$297.36	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$125.16	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$366.23	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$462.49	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$366.66	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$205.66	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$53.50	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$66.22	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$267.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$103.02	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$130.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$272.31	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$146.30	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$265.27	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$511.99	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$80.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$366.86	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$154.63	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$270.30	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$333.19	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$63.90	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$147.66	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$165.91	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$103.48	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$155.90	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$36.26	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$390.16	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$53.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$134.33	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$72.17	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$41.83	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$69.71	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$209.65	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$263.52	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$66.90	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$52.51	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$130.12	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$3.28	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$78.09	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$283.68	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$81.46	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$375.51	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$333.48	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$345.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	1/29/2021	\$210.34	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/1/2021	\$768.07	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/2/2021	\$76.21	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/2/2021	\$185.28	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/2/2021	\$214.18	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/2/2021	\$56.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/2/2021	\$173.77	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/2/2021	\$55.76	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/2/2021	\$132.20	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/3/2021	\$411.29	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/3/2021	\$70.89	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/4/2021	\$171.91	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/4/2021	\$152.43	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/12/2021	\$234.02	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/12/2021	\$766.89	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/12/2021	\$772.54	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$93.82	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$111.25	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$503.19	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$218.34	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$152.07	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$60.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$71.70	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$354.48	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$150.07	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$177.56	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$393.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$165.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$434.94	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$49.12	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$180.09	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$260.93	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$96.88	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$134.84	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$859.04	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$22.87	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$230.28	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$146.31	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$124.32	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$115.42	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$460.06	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$6.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$169.80	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$34.20	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$41.01	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$221.49	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$85.92	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$318.56	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$130.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$40.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$637.22	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$518.42	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$136.67	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$406.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$55.71	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$439.41	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$109.81	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$108.13	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$43.76	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$96.43	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$191.32	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/18/2021	\$88.23	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/19/2021	\$838.85	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	2/25/2021	\$518.01	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/2/2021	\$464.44	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/2/2021	\$326.46	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/2/2021	\$48.91	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/2/2021	\$467.25	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/2/2021	\$100.15	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/2/2021	\$56.02	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/18/2021	\$668.01	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$29.92	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$47.16	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$149.27	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$124.81	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$475.31	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$302.78	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$50.34	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$292.78	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$142.92	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$238.62	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$188.63	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$317.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$360.51	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$88.97	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$65.80	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$60.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$516.70	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$204.08	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$390.10	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$88.36	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$278.48	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$131.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$397.51	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$150.83	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$133.87	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$140.25	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$39.76	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$364.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$210.42	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$160.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$93.55	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$258.90	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$234.46	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$2,415.89	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$106.51	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$152.27	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$155.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$106.72	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$69.88	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$33.05	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$389.09	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$184.32	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$437.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$130.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$40.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$88.51	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$210.04	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$282.44	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$104.80	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$171.06	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$72.53	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$144.98	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$199.69	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$383.10	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$62.87	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$92.25	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$58.39	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$198.51	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/23/2021	\$86.83	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/24/2021	\$161.99	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/24/2021	\$85.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/24/2021	\$1,202.29	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	3/24/2021	\$1,628.89	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/1/2021	\$312.25	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/6/2021	\$501.59	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/6/2021	\$35.85	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/6/2021	\$88.69	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/6/2021	\$52.78	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/6/2021	\$103.45	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/6/2021	\$177.85	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/6/2021	\$397.04	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/6/2021	\$355.15	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$220.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$557.09	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$211.61	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$268.90	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$526.04	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$219.66	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$360.81	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$84.94	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$71.40	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$534.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$189.61	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$140.69	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$50.94	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$192.77	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$389.88	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$196.20	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$96.50	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$29.70	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$179.92	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$1,034.12	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$431.85	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$52.14	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$182.01	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$71.33	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$34.46	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$349.82	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$356.88	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$377.42	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$33.82	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$89.69	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$150.15	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$260.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$40.74	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$112.45	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$60.50	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$67.60	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$104.06	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$144.47	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$73.81	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$64.28	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$71.02	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$420.71	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$90.75	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$723.49	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$81.39	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$330.36	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$107.70	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$165.45	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$183.79	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$234.61	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$280.00	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$455.42	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$399.60	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$558.74	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$277.45	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$339.46	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$97.66	Check - A/P
DELMARVA POWER; PO BOX 1739, SALISBURY, MD 21802	4/7/2021	\$482.51	Check - A/P
Sub-Total:		\$62,105.68	
DELTA ETA CORP; 1101 MILLSTONE DRIVE, NEWARK, DE 19711	2/16/2021	\$5,300.00	Check - A/P
DELTA ETA CORP; 1101 MILLSTONE DRIVE, NEWARK, DE 19711	3/23/2021	\$5,300.00	Check - A/P
Sub-Total:		\$10,600.00	
DOVER AIR FORCE BASE PROPERTIES, LLC; 1069 HIGH STREET, DOVER, DE 19901	3/16/2021	\$10,130.42	Check - A/P
Sub-Total:		\$10,130.42	
DRUMMOND PLAZA ASSOCIATES; C/O FIN. & CONSULTING SVCS.INC, WILMINGTON, DE 19804	2/1/2021	\$58,497.99	Check - A/P
Sub-Total:		\$58,497.99	
EisnerAmper LLP; ONE LOGAN SQUARE, SUITE 3000, PHILADELPHIA, PA 19103-2757	1/19/2021	\$32,146.60	Profesional Fees
EisnerAmper LLP; ONE LOGAN SQUARE, SUITE 3000, PHILADELPHIA, PA 19103-2757	2/24/2021	\$36,772.88	Profesional Fees

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
EisnerAmper LLP; ONE LOGAN SQUARE, SUITE 3000, PHILADELPHIA, PA 19103-2757	3/16/2021	\$50,000.00	Profesional Fees
EisnerAmper LLP; ONE LOGAN SQUARE, SUITE 3000, PHILADELPHIA, PA 19103-2757	3/26/2021	\$49,543.11	Profesional Fees
EisnerAmper LLP; ONE LOGAN SQUARE, SUITE 3000, PHILADELPHIA, PA 19103-2757	4/9/2021	\$114,976.50	Profesional Fees
EisnerAmper LLP; ONE LOGAN SQUARE, SUITE 3000, PHILADELPHIA, PA 19103-2757	4/16/2021	\$72,648.50	Profesional Fees
EisnerAmper LLP; ONE LOGAN SQUARE, SUITE 3000, PHILADELPHIA, PA 19103-2757	4/19/2021	\$75,000.00	Profesional Fees
Sub-Total:		\$431,087.59	
ELMS Holding Company, LLC; 1504 NORTH BROOM STREET SUITE 3, WILMINGTON, DE 19806	4/15/2021	\$136,091.84	Accounts Payable
ELMS Holding Company, LLC; 1504 NORTH BROOM STREET SUITE 3, WILMINGTON, DE 19806	4/30/2021	\$34,022.96	Accounts Payable
Sub-Total:		\$170,114.80	
ELMS MAINTENANCE ASSOCIATION; 2202 LONDON WAY, NEWARK, DE 19713	2/5/2021	\$4,925.00	Check - A/P
ELMS MAINTENANCE ASSOCIATION; 2202 LONDON WAY, NEWARK, DE 19713	2/16/2021	\$4,925.00	Check - A/P
ELMS MAINTENANCE ASSOCIATION; 2202 LONDON WAY, NEWARK, DE 19713	3/24/2021	\$4,925.00	Check - A/P
Sub-Total:		\$14,775.00	
ERAMACK PROPERTIES LLC; 38218 YACHT BASIN RD, OCEAN VIEW, DE 19970	1/19/2021	\$948.00	Check - A/P
ERAMACK PROPERTIES LLC; 38218 YACHT BASIN RD, OCEAN VIEW, DE 19970	1/19/2021	\$875.00	Check - A/P
ERAMACK PROPERTIES LLC; 38218 YACHT BASIN RD, OCEAN VIEW, DE 19970	2/16/2021	\$948.00	Check - A/P
ERAMACK PROPERTIES LLC; 38218 YACHT BASIN RD, OCEAN VIEW, DE 19970	2/16/2021	\$875.00	Check - A/P
ERAMACK PROPERTIES LLC; 38218 YACHT BASIN RD, OCEAN VIEW, DE 19970	3/8/2021	\$948.00	Check - A/P
ERAMACK PROPERTIES LLC; 38218 YACHT BASIN RD, OCEAN VIEW, DE 19970	3/8/2021	\$875.00	Check - A/P
ERAMACK PROPERTIES LLC; 38218 YACHT BASIN RD, OCEAN VIEW, DE 19970	4/9/2021	\$948.00	Check - A/P
ERAMACK PROPERTIES LLC; 38218 YACHT BASIN RD, OCEAN VIEW, DE 19970	4/9/2021	\$875.00	Check - A/P
Sub-Total:		\$7,292.00	
FIRST STATE ORTHOPAEDICS,PA; 4745 OGLETOWN-STANTON ROAD, NEWARK, DE 19713-1338	2/1/2021	\$7,812.00	Check - A/P
Sub-Total:		\$7,812.00	
GALLAGHER BASSETT SERVICES INC; 2850 GOLF ROAD, ROLLING MEADOWS, IL 60008	1/29/2021	\$78,862.36	Check - A/P
GALLAGHER BASSETT SERVICES INC; 2850 GOLF ROAD, ROLLING MEADOWS, IL 60008	1/29/2021	\$10,000.00	Check - A/P
Sub-Total:		\$88,862.36	
Gordon Food Service; P.O. BOX 88029, CHICAGO, IL 60680	3/16/2021	\$9,182.19	Accounts Payable
Gordon Food Service; P.O. BOX 88029, CHICAGO, IL 60680	3/16/2021	\$9,182.19	Check - A/P
Gordon Food Service; P.O. BOX 88029, CHICAGO, IL 60680	3/26/2021	\$3,983.97	Accounts Payable
Gordon Food Service; P.O. BOX 88029, CHICAGO, IL 60680	3/26/2021	\$3,983.97	Check - A/P
Sub-Total:		\$26,332.32	
HARBOUR TEXTILE RENTAL SERVICE, INC; 17 HARBOR VIEW DRIVE, NEW CASTLE, DE 19720-2179	1/28/2021	\$4,423.61	Check - A/P
HARBOUR TEXTILE RENTAL SERVICE, INC; 17 HARBOR VIEW DRIVE, NEW CASTLE, DE 19720-2179	3/9/2021	\$5,367.92	Check - A/P
HARBOUR TEXTILE RENTAL SERVICE, INC; 17 HARBOR VIEW DRIVE, NEW CASTLE, DE 19720-2179	4/2/2021	\$808.93	Check - A/P
Sub-Total:		\$10,600.46	
Headcount Management Inc; 17 High Street #12, Norwalk, CT 06851	4/30/2021	\$25,037.30	Accounts Payable
Sub-Total:		\$25,037.30	
INFINITY SEARCH GROUP; 761 W.SPROUL ROAD#103, SPRINGFIELD, PA 19064	1/25/2021	\$24,616.67	Check - A/P
Sub-Total:		\$24,616.67	

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	2/10/2021	\$925.00	Check - A/P
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	2/10/2021	\$925.00	Check - A/P
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	2/10/2021	\$890.00	Check - A/P
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	2/16/2021	\$900.00	Check - A/P
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	3/11/2021	\$900.00	Check - A/P
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	3/12/2021	\$925.00	Check - A/P
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	3/12/2021	\$925.00	Check - A/P
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	3/12/2021	\$890.00	Check - A/P
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	4/9/2021	\$925.00	Check - A/P
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	4/9/2021	\$925.00	Check - A/P
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	4/9/2021	\$890.00	Check - A/P
IRVIN & PHYLLIS LEVIN; PO BOX 799, CLAYMONT, DE 19703	4/14/2021	\$900.00	Check - A/P
Sub-Total:		\$10,920.00	
IT Data; 1628 J.F.K BLVD STE 2110, PHILADELPHIA, PA 19103	2/24/2021	\$20,200.00	Accounts Payable
IT Data; 1628 J.F.K BLVD STE 2110, PHILADELPHIA, PA 19103	2/24/2021	\$20,200.00	Check - A/P
IT Data; 1628 J.F.K BLVD STE 2110, PHILADELPHIA, PA 19103	3/23/2021	\$20,200.00	Accounts Payable
IT Data; 1628 J.F.K BLVD STE 2110, PHILADELPHIA, PA 19103	3/23/2021	\$20,200.00	Check - A/P
IT Data; 1628 J.F.K BLVD STE 2110, PHILADELPHIA, PA 19103	4/30/2021	\$7,406.67	Accounts Payable
Sub-Total:		\$88,206.67	
JOSEPH S & KAREN F COEN; 2404 BELFORD DRIVE, WILMINGTON, DE 19808	1/29/2021	\$65.00	Check - A/P
JOSEPH S & KAREN F COEN; 2404 BELFORD DRIVE, WILMINGTON, DE 19808	1/29/2021	\$2,400.00	Check - A/P
JOSEPH S & KAREN F COEN; 2404 BELFORD DRIVE, WILMINGTON, DE 19808	2/17/2021	\$2,400.00	Check - A/P
JOSEPH S & KAREN F COEN; 2404 BELFORD DRIVE, WILMINGTON, DE 19808	3/17/2021	\$2,400.00	Check - A/P
JOSEPH S & KAREN F COEN; 2404 BELFORD DRIVE, WILMINGTON, DE 19808	4/12/2021	\$2,400.00	Check - A/P
Sub-Total:		\$9,665.00	
JR PROPERTIES OF DELAWARE INC; 103 HUNT VALLEY LOOP, ELKTON, MD 21921	1/25/2021	\$1,750.00	Check - A/P
JR PROPERTIES OF DELAWARE INC; 103 HUNT VALLEY LOOP, ELKTON, MD 21921	2/17/2021	\$1,750.00	Check - A/P
JR PROPERTIES OF DELAWARE INC; 103 HUNT VALLEY LOOP, ELKTON, MD 21921	3/9/2021	\$1,750.00	Check - A/P
JR PROPERTIES OF DELAWARE INC; 103 HUNT VALLEY LOOP, ELKTON, MD 21921	4/6/2021	\$1,750.00	Check - A/P
Sub-Total:		\$7,000.00	
LAB CORP OF AMERICA HOLDINGS; P.O. Box 12140, BURLINGTON, NC 27216-2140	2/3/2021	\$33,606.05	Check - A/P
Sub-Total:		\$33,606.05	
Lanak and Hanna PC attorney	1/26/2021	\$20,000.00	Accounts Payable
Sub-Total:		\$20,000.00	
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	2/9/2021	\$865.00	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	2/9/2021	\$875.00	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	2/9/2021	\$850.00	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	2/9/2021	\$24.53	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	2/9/2021	\$52.50	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	2/9/2021	\$49.46	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	3/9/2021	\$890.00	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	3/9/2021	\$875.00	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	3/9/2021	\$850.00	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	3/9/2021	\$24.53	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	3/9/2021	\$52.50	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	3/9/2021	\$49.46	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	4/6/2021	\$890.00	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	4/6/2021	\$875.00	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	4/6/2021	\$850.00	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	4/6/2021	\$117.29	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	4/6/2021	\$144.94	Check - A/P
LEA BOULEVARD APTS; PO BOX 737, LAKEWOOD, NJ 08701	4/6/2021	\$45.33	Check - A/P
Sub-Total:		\$8,380.54	
Lerch, Early and Brewer Chartered; 7600 Wisconsin Avenue, Suite 700, Bethesda, MD 20814	2/22/2021	\$20,000.00	Accounts Payable
Lerch, Early and Brewer Chartered; 7600 Wisconsin Avenue, Suite 700, Bethesda, MD 20814	2/22/2021	\$20,000.00	Check - A/P
Sub-Total:		\$40,000.00	
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	2/8/2021	\$940.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	2/8/2021	\$1,039.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	2/8/2021	\$1,024.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	2/8/2021	\$30.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	2/8/2021	\$40.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	3/4/2021	\$940.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	3/4/2021	\$1,039.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	3/4/2021	\$1,024.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	3/4/2021	\$30.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	3/4/2021	\$40.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	4/7/2021	\$940.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	4/7/2021	\$1,039.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	4/7/2021	\$1,024.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	4/7/2021	\$30.00	Check - A/P
LIBERTY POINTE APARTMENTS; 207 MEDERIA CIRCLE, NEWARK, DE 19702	4/7/2021	\$40.00	Check - A/P
Sub-Total:		\$9,219.00	
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	1/20/2021	\$40.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$994.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$1,078.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$937.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$968.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$990.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$920.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$1,055.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$905.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$979.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$972.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$917.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$999.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$40.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$40.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	2/5/2021	\$40.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$994.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$1,078.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$937.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$968.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$990.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$920.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$1,055.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$905.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$979.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$972.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$917.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$999.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$40.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$40.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$30.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	3/10/2021	\$40.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$994.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$1,078.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$937.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$968.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$990.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$920.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$1,055.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$979.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$972.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$917.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$999.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$40.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$40.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$40.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$30.00	Check - A/P
LIBERTY SQUARE APTS.; 6-F SUSSEX ROAD, NEWARK, DE 19713	4/6/2021	\$40.00	Check - A/P
Sub-Total:		\$35,417.00	
LIFE TREE PHARMACY	2/3/2021	\$2.50	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$38.51	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$18.44	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$34.73	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$2.50	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$19.50	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$2.50	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$3.80	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$11.28	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$12.99	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$5.60	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$1.12	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$8.10	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$34.04	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$70.56	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$2.50	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
LIFE TREE PHARMACY	2/3/2021	\$4.78	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$62.09	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$53.30	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$75.96	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$1,217.22	Check - A/P
LIFE TREE PHARMACY	2/3/2021	\$190.95	Check - A/P
LIFE TREE PHARMACY	2/24/2021	\$9.22	Check - A/P
LIFE TREE PHARMACY	2/24/2021	\$4.48	Check - A/P
LIFE TREE PHARMACY	2/24/2021	\$3.80	Check - A/P
LIFE TREE PHARMACY	2/24/2021	\$2.24	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$20.30	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.70	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$8.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$170.15	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$188.36	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$7.10	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$11.72	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.30	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$12.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.45	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.64	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$5.12	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.36	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$18.40	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$1.12	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.64	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$5.30	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$11.64	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$12.04	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$1,447.87	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$18.40	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$1.12	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$7.64	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.36	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.45	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$8.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
LIFE TREE PHARMACY	3/24/2021	\$137.29	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$42.56	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$17.78	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$1.12	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$8.58	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.64	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$18.40	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$1.30	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$18.70	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$27.60	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.45	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$57.52	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.45	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$428.87	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$8.58	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$5.30	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.64	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$11.76	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$21.76	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$8.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$12.56	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.79	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$8.76	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$15.66	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.36	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$2.60	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$25.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$1.12	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.64	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$817.20	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.36	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$1.12	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$8.58	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$18.40	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$22.43	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$8.58	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$11.76	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$2,705.50	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$10.30	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$38.51	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$41.01	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$9.22	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$8.10	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$34.08	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$5.78	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$73.32	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$5.00	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.36	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$10.85	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.72	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$12.99	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$5.60	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.48	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$2.24	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$4.48	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$5.60	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.75	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$3.63	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$40.23	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$51.51	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$72.37	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
LIFE TREE PHARMACY	3/24/2021	\$72.37	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$2.50	Check - A/P
LIFE TREE PHARMACY	3/24/2021	\$2.50	Check - A/P
Sub-Total:		\$9,061.31	
MAGNET REALTY; 5685 LANCASTER PIKE, GREENVILLE, DE 19807	1/21/2021	\$900.00	Check - A/P
MAGNET REALTY; 5685 LANCASTER PIKE, GREENVILLE, DE 19807	1/21/2021	\$348.39	Check - A/P
MAGNET REALTY; 5685 LANCASTER PIKE, GREENVILLE, DE 19807	2/16/2021	\$1,913.00	Check - A/P
MAGNET REALTY; 5685 LANCASTER PIKE, GREENVILLE, DE 19807	3/23/2021	\$1,913.00	Check - A/P
MAGNET REALTY; 5685 LANCASTER PIKE, GREENVILLE, DE 19807	4/19/2021	\$1,913.00	Check - A/P
Sub-Total:		\$6,987.39	
MARCELLA'S HOUSE, LP; 3821 Lancaster Pike, Wilmington, DE 19805	2/17/2021	\$4,915.00	Check - A/P
MARCELLA'S HOUSE, LP; 3821 Lancaster Pike, Wilmington, DE 19805	3/11/2021	\$5,643.00	Check - A/P
Sub-Total:		\$10,558.00	
MARCUS LEWIS; 1106 W. 7TH STREET, WILMINGTON, DE 19805	1/19/2021	\$900.00	Check - A/P
MARCUS LEWIS; 1106 W. 7TH STREET, WILMINGTON, DE 19805	1/19/2021	\$1,900.00	Check - A/P
MARCUS LEWIS; 1106 W. 7TH STREET, WILMINGTON, DE 19805	2/8/2021	\$900.00	Check - A/P
MARCUS LEWIS; 1106 W. 7TH STREET, WILMINGTON, DE 19805	2/8/2021	\$3,000.00	Check - A/P
MARCUS LEWIS; 1106 W. 7TH STREET, WILMINGTON, DE 19805	3/8/2021	\$650.00	Check - A/P
MARCUS LEWIS; 1106 W. 7TH STREET, WILMINGTON, DE 19805	3/8/2021	\$900.00	Check - A/P
MARCUS LEWIS; 1106 W. 7TH STREET, WILMINGTON, DE 19805	3/15/2021	\$900.00	Check - A/P
MARCUS LEWIS; 1106 W. 7TH STREET, WILMINGTON, DE 19805	3/15/2021	\$900.00	Check - A/P
MARCUS LEWIS; 1106 W. 7TH STREET, WILMINGTON, DE 19805	3/15/2021	\$1,900.00	Check - A/P
MARCUS LEWIS; 1106 W. 7TH STREET, WILMINGTON, DE 19805	3/23/2021	\$650.00	Check - A/P
Sub-Total:		\$12,600.00	
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	2/9/2021	\$731.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	2/9/2021	\$800.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	2/9/2021	\$750.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	2/9/2021	\$948.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	2/9/2021	\$731.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	2/9/2021	\$948.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	2/9/2021	\$30.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	2/9/2021	\$30.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	2/9/2021	\$30.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	2/9/2021	\$30.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	3/9/2021	\$731.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	3/9/2021	\$800.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	3/9/2021	\$750.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	3/9/2021	\$948.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	3/9/2021	\$731.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	3/9/2021	\$948.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	3/9/2021	\$30.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	3/9/2021	\$30.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	3/9/2021	\$30.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	3/9/2021	\$30.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	4/9/2021	\$731.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	4/9/2021	\$800.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	4/9/2021	\$750.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	4/9/2021	\$948.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	4/9/2021	\$731.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	4/9/2021	\$948.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	4/9/2021	\$30.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	4/9/2021	\$30.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	4/9/2021	\$30.00	Check - A/P
MARGUERITE A MADIGAN; 8801 GREENWOOD RD, GREENWOOD, DE 19950	4/9/2021	\$30.00	Check - A/P
Sub-Total:		\$15,084.00	
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	1/19/2021	\$650.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	1/19/2021	\$875.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	1/19/2021	\$800.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	2/8/2021	\$650.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	2/8/2021	\$875.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	2/8/2021	\$800.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	3/5/2021	\$850.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	3/5/2021	\$850.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	3/5/2021	\$850.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	3/5/2021	\$650.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	3/5/2021	\$875.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	3/5/2021	\$800.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	4/8/2021	\$850.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	4/8/2021	\$850.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	4/8/2021	\$650.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	4/8/2021	\$875.00	Check - A/P
MCLEEN PROPERTIES LLC; 240 N. JAMES ST., NEWPORT, DE 19804	4/8/2021	\$800.00	Check - A/P
Sub-Total:		\$14,400.00	
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	2/22/2021	\$795.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	2/22/2021	\$795.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	2/22/2021	\$795.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	2/22/2021	\$775.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	2/22/2021	\$925.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	2/22/2021	\$795.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	2/25/2021	\$750.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	2/25/2021	\$1,025.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	2/25/2021	\$1,200.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	3/10/2021	\$1,025.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	3/10/2021	\$1,200.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	3/18/2021	\$750.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	3/29/2021	\$795.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	3/29/2021	\$795.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	3/29/2021	\$795.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	3/29/2021	\$775.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	3/29/2021	\$925.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	3/29/2021	\$795.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	4/8/2021	\$1,025.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	4/8/2021	\$1,200.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	4/12/2021	\$750.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	4/12/2021	\$925.00	Check - A/P
MEYER & MEYER REALTY; 2706 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	4/12/2021	\$795.00	Check - A/P
Sub-Total:		\$20,405.00	
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	2/9/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	2/9/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	2/9/2021	\$800.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	2/9/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	2/9/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	2/9/2021	\$800.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	2/17/2021	\$800.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	3/9/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	3/9/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	3/9/2021	\$800.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	3/9/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	3/9/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	3/9/2021	\$800.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	4/8/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	4/8/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	4/8/2021	\$800.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	4/8/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	4/8/2021	\$787.00	Check - A/P
MISHOE COVE LLC; 353 RITAWILMA ROAD, DOVER, DE 19904	4/8/2021	\$800.00	Check - A/P
Sub-Total:		\$15,044.00	
MOORE PROPERTIES LLC; 135 LAMONT AVE, GLENHOLDEN, PA 19036	1/22/2021	\$2,575.00	Check - A/P
MOORE PROPERTIES LLC; 135 LAMONT AVE, GLENHOLDEN, PA 19036	3/2/2021	\$2,575.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
MOORE PROPERTIES LLC; 135 LAMONT AVE, GLENHOLDEN, PA 19036	3/23/2021	\$2,575.00	Check - A/P
Sub-Total:		\$7,725.00	
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/4/2021	\$615.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/5/2021	\$892.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/5/2021	\$945.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/5/2021	\$1,050.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/5/2021	\$1,050.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$948.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$1,008.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$1,097.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$924.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$1,025.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$1,158.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$882.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$938.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$709.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$1,175.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$2,000.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$775.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$956.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$1,175.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$1,089.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	2/8/2021	\$290.24	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/4/2021	\$892.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/4/2021	\$945.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/4/2021	\$1,050.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/4/2021	\$1,050.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$948.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$1,008.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$1,097.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$882.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$1,025.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$1,158.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$882.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$938.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$709.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$1,175.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$2,000.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$775.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$956.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	3/5/2021	\$130.64	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/5/2021	\$937.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/5/2021	\$945.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/5/2021	\$1,050.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/6/2021	\$948.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/6/2021	\$1,008.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/6/2021	\$1,097.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/6/2021	\$882.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/6/2021	\$1,158.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/6/2021	\$882.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/6/2021	\$938.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/6/2021	\$709.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/6/2021	\$2,000.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/6/2021	\$956.00	Check - A/P
MORNINGSTAR PROPERTY GROUP; 214 WEST 7TH STREET, WILMINGTON, DE 19801	4/8/2021	\$59.99	Check - A/P
Sub-Total:		\$51,891.87	
NCALL Research, Inc; 363 SAULSBURY RD, DOVER, DE 19904	1/20/2021	\$58,901.35	Check - A/P
NCALL Research, Inc; 363 SAULSBURY RD, DOVER, DE 19904	1/21/2021	\$56,402.36	Accounts Payable
NCALL Research, Inc; 363 SAULSBURY RD, DOVER, DE 19904	2/24/2021	\$56,335.57	Accounts Payable
Sub-Total:		\$171,639.28	
OLD TOWN HALL ASSOCIATES, LLC; 1202 KIRKWOOD HIGHWAY, WILMINGTON, DE 19805	1/28/2021	\$19,678.74	Check - A/P
Sub-Total:		\$19,678.74	
Omni Management Group Inc; 1120 Avenue of the Americas, 4th Floor, New York, NY 10036	4/16/2021	\$40,000.00	Profesional Fees
Sub-Total:		\$40,000.00	
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$695.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$700.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$715.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$750.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$765.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$775.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$850.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$875.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$875.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$895.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$925.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$975.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$975.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$1,072.50	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	1/29/2021	\$1,250.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$695.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$700.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$715.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$750.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$765.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$850.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$875.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$895.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$925.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$975.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$975.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	3/3/2021	\$1,250.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$695.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$700.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$715.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$750.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$765.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$850.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$875.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$895.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$925.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$975.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$975.00	Check - A/P
PABIAN PROPERTIES LLC; 101 B. NORTH MARYLAND AVENUE, WILMINGTON, DE 19804	4/5/2021	\$1,250.00	Check - A/P
Sub-Total:		\$33,832.50	
Paylocity; 1400 American Lane, Schaumburg, IL 60173	1/27/2021	\$1,901,856.51	Check - A/P
Paylocity; 1400 American Lane, Schaumburg, IL 60173	2/10/2021	\$1,947,972.39	Check - A/P
Paylocity; 1400 American Lane, Schaumburg, IL 60173	2/24/2021	\$1,893,930.26	Check - A/P
Paylocity; 1400 American Lane, Schaumburg, IL 60173	3/12/2021	\$917,903.94	Check - A/P
Paylocity; 1400 American Lane, Schaumburg, IL 60173	3/29/2021	\$1,000,000.00	Check - A/P
Sub-Total:		\$7,661,663.10	
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	2/9/2021	\$900.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	2/9/2021	\$850.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	2/9/2021	\$850.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	2/9/2021	\$900.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	2/9/2021	\$825.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	2/9/2021	\$950.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	2/9/2021	\$1,010.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	2/9/2021	\$825.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	3/9/2021	\$900.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	3/9/2021	\$850.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	3/9/2021	\$850.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	3/9/2021	\$900.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	3/9/2021	\$825.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	3/9/2021	\$950.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	3/9/2021	\$1,010.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	3/9/2021	\$825.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	4/19/2021	\$900.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	4/19/2021	\$850.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	4/19/2021	\$850.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	4/19/2021	\$900.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	4/19/2021	\$825.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	4/19/2021	\$950.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	4/19/2021	\$1,040.00	Check - A/P
PENCADER REALTY LLC; P.O. BOX 7252, NEWARK, DE 19714	4/19/2021	\$825.00	Check - A/P
Sub-Total:		\$21,360.00	
PEP BOYS - STORE #1488; 4800 KIRKWOOD HWY, WILMINGTON, DE 19808	1/19/2021	\$1,200.00	Check - A/P
PEP BOYS - STORE #1488; 4800 KIRKWOOD HWY, WILMINGTON, DE 19808	1/19/2021	\$1,199.97	Check - A/P
PEP BOYS - STORE #1488; 4800 KIRKWOOD HWY, WILMINGTON, DE 19808	1/21/2021	\$1,171.11	Check - A/P
PEP BOYS - STORE #1488; 4800 KIRKWOOD HWY, WILMINGTON, DE 19808	2/1/2021	\$1,199.80	Check - A/P
PEP BOYS - STORE #1488; 4800 KIRKWOOD HWY, WILMINGTON, DE 19808	2/9/2021	\$1,200.00	Check - A/P
PEP BOYS - STORE #1488; 4800 KIRKWOOD HWY, WILMINGTON, DE 19808	3/1/2021	\$1,200.00	Check - A/P
Sub-Total:		\$7,170.88	
Peter Musu; 21655 Biden Avenue, Georgetown, DE 19947	3/11/2021	\$9,858.20	Accounts Payable
Peter Musu; 21655 Biden Avenue, Georgetown, DE 19947	4/14/2021	\$21,329.56	Accounts Payable
Peter Musu; 21655 Biden Avenue, Georgetown, DE 19947	4/14/2021	\$21,329.56	Check - A/P
Sub-Total:		\$52,517.32	
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	2/9/2021	\$825.00	Check - A/P
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	2/9/2021	\$825.00	Check - A/P
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	2/9/2021	\$825.00	Check - A/P
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	2/9/2021	\$825.00	Check - A/P
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	3/5/2021	\$825.00	Check - A/P
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	3/5/2021	\$825.00	Check - A/P
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	3/5/2021	\$825.00	Check - A/P
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	3/5/2021	\$825.00	Check - A/P
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	4/6/2021	\$825.00	Check - A/P
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	4/6/2021	\$825.00	Check - A/P
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	4/6/2021	\$825.00	Check - A/P
PINE VALLEY APARTMENTS; 500 SOUTH DUPONT HIGHWAY, NEW CASTLE, DE 19720	4/6/2021	\$825.00	Check - A/P
Sub-Total:		\$9,900.00	
PRICE PLUMBING INC; 5017 HALLTOWN RD, HARTLY, DE 19953	1/29/2021	\$9,200.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
PRICE PLUMBING INC; 5017 HALLTOWN RD, HARTLY, DE 19953	4/13/2021	\$393.75	Check - A/P
Sub-Total:		\$9,593.75	
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	2/12/2021	\$800.00	Check - A/P
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	2/12/2021	\$900.00	Check - A/P
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	2/12/2021	\$950.00	Check - A/P
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	2/12/2021	\$1,013.00	Check - A/P
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	3/11/2021	\$800.00	Check - A/P
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	3/11/2021	\$900.00	Check - A/P
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	3/11/2021	\$950.00	Check - A/P
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	3/11/2021	\$1,013.00	Check - A/P
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	4/16/2021	\$800.00	Check - A/P
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	4/16/2021	\$900.00	Check - A/P
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	4/16/2021	\$950.00	Check - A/P
PROPERTY EXCHANGE LLC; 236 KELSEY LYNN CT., TOWNSEND, DE 19734	4/16/2021	\$1,013.00	Check - A/P
Sub-Total:		\$10,989.00	
PYA, P.C.; DEPT # 888255, KNOXVILLE, TN 37995-8255	1/26/2021	\$36,739.67	Check - A/P
Sub-Total:		\$36,739.67	
QUALIFACTS; 315 DEADERICK ST, SUITE 2300, NASHVILLE, TN 37238	3/11/2021	\$34,590.70	Check - A/P
QUALIFACTS; 315 DEADERICK ST, SUITE 2300, NASHVILLE, TN 37238	4/6/2021	\$31,205.00	Check - A/P
Sub-Total:		\$65,795.70	
RANDY WOTHERS; 25488 GREEN BRIAR RD, SEAFORD, DE 19973	2/9/2021	\$691.00	Check - A/P
RANDY WOTHERS; 25488 GREEN BRIAR RD, SEAFORD, DE 19973	2/9/2021	\$1,275.00	Check - A/P
RANDY WOTHERS; 25488 GREEN BRIAR RD, SEAFORD, DE 19973	2/9/2021	\$1,300.00	Check - A/P
RANDY WOTHERS; 25488 GREEN BRIAR RD, SEAFORD, DE 19973	3/10/2021	\$691.00	Check - A/P
RANDY WOTHERS; 25488 GREEN BRIAR RD, SEAFORD, DE 19973	3/10/2021	\$1,275.00	Check - A/P
RANDY WOTHERS; 25488 GREEN BRIAR RD, SEAFORD, DE 19973	3/10/2021	\$1,300.00	Check - A/P
RANDY WOTHERS; 25488 GREEN BRIAR RD, SEAFORD, DE 19973	4/8/2021	\$691.00	Check - A/P
RANDY WOTHERS; 25488 GREEN BRIAR RD, SEAFORD, DE 19973	4/8/2021	\$1,275.00	Check - A/P
RANDY WOTHERS; 25488 GREEN BRIAR RD, SEAFORD, DE 19973	4/8/2021	\$1,300.00	Check - A/P
Sub-Total:		\$9,798.00	
RELIAS LEARNING; 1010 SYNC STREET, MORRISVILLE, NC 27560	4/9/2021	\$7,446.04	Check - A/P
Sub-Total:		\$7,446.04	
RENTWELL; 3203 CONCORD PIKE, WILMINGTON, DE 19803	2/9/2021	\$1,300.00	Check - A/P
RENTWELL; 3203 CONCORD PIKE, WILMINGTON, DE 19803	3/2/2021	\$502.00	Check - A/P
RENTWELL; 3203 CONCORD PIKE, WILMINGTON, DE 19803	3/2/2021	\$955.00	Check - A/P
RENTWELL; 3203 CONCORD PIKE, WILMINGTON, DE 19803	3/11/2021	\$1,300.00	Check - A/P
RENTWELL; 3203 CONCORD PIKE, WILMINGTON, DE 19803	3/11/2021	\$955.00	Check - A/P
RENTWELL; 3203 CONCORD PIKE, WILMINGTON, DE 19803	4/13/2021	\$1,300.00	Check - A/P
RENTWELL; 3203 CONCORD PIKE, WILMINGTON, DE 19803	4/13/2021	\$955.00	Check - A/P
Sub-Total:		\$7,267.00	

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
RESERVE AT SAWMILL APTS; 100-A VALLEY DRIVE, MILFORD, DE 19963	3/29/2021	\$8,765.00	Check - A/P
RESERVE AT SAWMILL APTS; 100-A VALLEY DRIVE, MILFORD, DE 19963	3/30/2021	\$180.06	Check - A/P
Sub-Total:		\$8,945.06	
RICHARD C. THOMAS; 34160 CENTRAL AVE, FRANKFORD, DE 19945	1/20/2021	\$9,400.00	Check - A/P
RICHARD C. THOMAS; 34160 CENTRAL AVE, FRANKFORD, DE 19945	2/1/2021	\$2,300.00	Check - A/P
RICHARD C. THOMAS; 34160 CENTRAL AVE, FRANKFORD, DE 19945	3/16/2021	\$1,150.00	Check - A/P
RICHARD C. THOMAS; 34160 CENTRAL AVE, FRANKFORD, DE 19945	4/5/2021	\$1,150.00	Check - A/P
Sub-Total:		\$14,000.00	
RICHARD L. HINDT; 2633 DENNY ROAD, BEAR, DE 19701	2/5/2021	\$893.00	Check - A/P
RICHARD L. HINDT; 2633 DENNY ROAD, BEAR, DE 19701	2/5/2021	\$1,045.00	Check - A/P
RICHARD L. HINDT; 2633 DENNY ROAD, BEAR, DE 19701	2/5/2021	\$1,226.00	Check - A/P
RICHARD L. HINDT; 2633 DENNY ROAD, BEAR, DE 19701	3/4/2021	\$893.00	Check - A/P
RICHARD L. HINDT; 2633 DENNY ROAD, BEAR, DE 19701	3/4/2021	\$1,045.00	Check - A/P
RICHARD L. HINDT; 2633 DENNY ROAD, BEAR, DE 19701	3/4/2021	\$1,226.00	Check - A/P
RICHARD L. HINDT; 2633 DENNY ROAD, BEAR, DE 19701	4/6/2021	\$893.00	Check - A/P
RICHARD L. HINDT; 2633 DENNY ROAD, BEAR, DE 19701	4/6/2021	\$1,045.00	Check - A/P
RICHARD L. HINDT; 2633 DENNY ROAD, BEAR, DE 19701	4/6/2021	\$1,226.00	Check - A/P
Sub-Total:		\$9,492.00	
ROMEY LEWIS; 3602 N. WEST STREET, WILMINGTON, DE 19802	2/5/2021	\$820.00	Check - A/P
ROMEY LEWIS; 3602 N. WEST STREET, WILMINGTON, DE 19802	3/4/2021	\$820.00	Check - A/P
ROMEY LEWIS; 3602 N. WEST STREET, WILMINGTON, DE 19802	3/22/2021	\$7,290.00	Check - A/P
ROMEY LEWIS; 3602 N. WEST STREET, WILMINGTON, DE 19802	3/29/2021	\$840.00	Check - A/P
ROMEY LEWIS; 3602 N. WEST STREET, WILMINGTON, DE 19802	4/6/2021	\$820.00	Check - A/P
Sub-Total:		\$10,590.00	
SHERWIN WILLIAMS	3/26/2021	\$4,015.82	Check - A/P
SHERWIN WILLIAMS	4/16/2021	\$7,650.06	Check - A/P
Sub-Total:		\$11,665.88	
SHORT SALE LLC; 2126 W. NEWPORT PIKE, WILMINGTON, DE 19804	2/8/2021	\$1,375.00	Check - A/P
SHORT SALE LLC; 2126 W. NEWPORT PIKE, WILMINGTON, DE 19804	2/8/2021	\$1,150.00	Check - A/P
SHORT SALE LLC; 2126 W. NEWPORT PIKE, WILMINGTON, DE 19804	3/8/2021	\$1,375.00	Check - A/P
SHORT SALE LLC; 2126 W. NEWPORT PIKE, WILMINGTON, DE 19804	3/8/2021	\$1,150.00	Check - A/P
SHORT SALE LLC; 2126 W. NEWPORT PIKE, WILMINGTON, DE 19804	4/14/2021	\$1,375.00	Check - A/P
SHORT SALE LLC; 2126 W. NEWPORT PIKE, WILMINGTON, DE 19804	4/14/2021	\$1,150.00	Check - A/P
Sub-Total:		\$7,575.00	
SSG Advisors, LLC; One Penn Plaza, 36th Floor, New York, NY 10019	3/2/2021	\$40,000.00	Profesional Fees
SSG Advisors, LLC; One Penn Plaza, 36th Floor, New York, NY 10019	4/9/2021	\$40,000.00	Profesional Fees
Sub-Total:		\$80,000.00	
STAPLES BUSINESS ADVANTAGE; P.O. BOX 70242, PHILADELPHIA, PA 19176-0242	4/1/2021	\$12,022.37	Check - A/P
Sub-Total:		\$12,022.37	
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	1/19/2021	\$21,081.04	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/15/2021	\$50.00	Check - A/P
STATE OF DELAWARE; 4425 N. MARKET STREET, WILMINGTON, DE 19802	3/25/2021	\$29,326.42	Check - A/P
Sub-Total:		\$51,007.46	
STEPHANIE TARKENTON; 602 WIGGINS MILL ROAD, TOWNSEND, DE 19734	2/5/2021	\$825.00	Check - A/P
STEPHANIE TARKENTON; 602 WIGGINS MILL ROAD, TOWNSEND, DE 19734	2/5/2021	\$825.00	Check - A/P
STEPHANIE TARKENTON; 602 WIGGINS MILL ROAD, TOWNSEND, DE 19734	2/5/2021	\$825.00	Check - A/P
STEPHANIE TARKENTON; 602 WIGGINS MILL ROAD, TOWNSEND, DE 19734	3/4/2021	\$825.00	Check - A/P
STEPHANIE TARKENTON; 602 WIGGINS MILL ROAD, TOWNSEND, DE 19734	3/4/2021	\$825.00	Check - A/P
STEPHANIE TARKENTON; 602 WIGGINS MILL ROAD, TOWNSEND, DE 19734	3/4/2021	\$825.00	Check - A/P
STEPHANIE TARKENTON; 602 WIGGINS MILL ROAD, TOWNSEND, DE 19734	4/6/2021	\$825.00	Check - A/P
STEPHANIE TARKENTON; 602 WIGGINS MILL ROAD, TOWNSEND, DE 19734	4/6/2021	\$825.00	Check - A/P
STEPHANIE TARKENTON; 602 WIGGINS MILL ROAD, TOWNSEND, DE 19734	4/6/2021	\$825.00	Check - A/P
Sub-Total:		\$7,425.00	
Sysco; 12500 Sysco Way, Medley, FL 33178	2/10/2021	\$25,565.35	Check - A/P
Sub-Total:		\$25,565.35	
THE EDGE AT GREENTREE; 1000 CEDARTREE LANE, CLAYMONT, DE 19703	2/1/2021	\$1,966.00	Check - A/P
THE EDGE AT GREENTREE; 1000 CEDARTREE LANE, CLAYMONT, DE 19703	2/1/2021	\$1,966.00	Check - A/P
THE EDGE AT GREENTREE; 1000 CEDARTREE LANE, CLAYMONT, DE 19703	3/5/2021	\$1,966.00	Check - A/P
THE EDGE AT GREENTREE; 1000 CEDARTREE LANE, CLAYMONT, DE 19703	3/5/2021	\$1,966.00	Check - A/P
THE EDGE AT GREENTREE; 1000 CEDARTREE LANE, CLAYMONT, DE 19703	4/13/2021	\$39.00	Check - A/P
THE EDGE AT GREENTREE; 1000 CEDARTREE LANE, CLAYMONT, DE 19703	4/13/2021	\$77.00	Check - A/P
Sub-Total:		\$7,980.00	
TIAA COMMERCIAL FINANCE, INC; P.O. BOX 911608, DENVER, CO 80291-1608	3/18/2021	\$16,190.08	Check - A/P
Sub-Total:		\$16,190.08	
TRACEY CREWS; 506 E. CREEK LANE, MIDDLETOWN, DE 19709	3/8/2021	\$50,000.00	Check - A/P
Sub-Total:		\$50,000.00	
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	2/8/2021	\$1,050.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	2/8/2021	\$1,400.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	2/8/2021	\$1,350.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	2/8/2021	\$893.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	2/8/2021	\$850.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	3/4/2021	\$1,050.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	3/4/2021	\$1,400.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	3/4/2021	\$1,350.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	3/4/2021	\$893.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	3/4/2021	\$850.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	4/6/2021	\$1,050.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	4/6/2021	\$1,400.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	4/6/2021	\$1,350.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	4/6/2021	\$893.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	4/8/2021	\$908.00	Check - A/P
TRI-COUNTY PROPERTY MANAGEMENT; ATTN: TRICIA HAWRYLUK, DOVER, DE 19904	4/8/2021	\$908.00	Check - A/P
Sub-Total:		\$17,595.00	
UPMC Health Plan; U.S. Steel Tower, 600 Grant Street, Pittsburgh, PA 15219	1/22/2021	\$2,435.76	Check - A/P
UPMC Health Plan; U.S. Steel Tower, 600 Grant Street, Pittsburgh, PA 15219	1/22/2021	\$16,514.00	Check - A/P
UPMC Health Plan; U.S. Steel Tower, 600 Grant Street, Pittsburgh, PA 15219	1/22/2021	\$135,886.00	Check - A/P
UPMC Health Plan; U.S. Steel Tower, 600 Grant Street, Pittsburgh, PA 15219	2/22/2021	\$3,775.58	Check - A/P
UPMC Health Plan; U.S. Steel Tower, 600 Grant Street, Pittsburgh, PA 15219	2/22/2021	\$16,416.06	Check - A/P
UPMC Health Plan; U.S. Steel Tower, 600 Grant Street, Pittsburgh, PA 15219	2/22/2021	\$132,362.00	Check - A/P
UPMC Health Plan; U.S. Steel Tower, 600 Grant Street, Pittsburgh, PA 15219	3/22/2021	\$1,444.51	Check - A/P
UPMC Health Plan; U.S. Steel Tower, 600 Grant Street, Pittsburgh, PA 15219	3/22/2021	\$12,122.37	Check - A/P
UPMC Health Plan; U.S. Steel Tower, 600 Grant Street, Pittsburgh, PA 15219	3/22/2021	\$132,363.00	Check - A/P
Sub-Total:		\$453,319.28	
VILLAS APARTMENTS; 21-8 VILLAS DRIVE, NEW CASTLE, DE 19720	2/16/2021	\$954.00	Check - A/P
VILLAS APARTMENTS; 21-8 VILLAS DRIVE, NEW CASTLE, DE 19720	2/16/2021	\$1,998.00	Check - A/P
VILLAS APARTMENTS; 21-8 VILLAS DRIVE, NEW CASTLE, DE 19720	3/8/2021	\$954.00	Check - A/P
VILLAS APARTMENTS; 21-8 VILLAS DRIVE, NEW CASTLE, DE 19720	3/8/2021	\$1,998.00	Check - A/P
VILLAS APARTMENTS; 21-8 VILLAS DRIVE, NEW CASTLE, DE 19720	3/15/2021	\$99.00	Check - A/P
VILLAS APARTMENTS; 21-8 VILLAS DRIVE, NEW CASTLE, DE 19720	4/6/2021	\$954.00	Check - A/P
VILLAS APARTMENTS; 21-8 VILLAS DRIVE, NEW CASTLE, DE 19720	4/6/2021	\$999.00	Check - A/P
VILLAS APARTMENTS; 21-8 VILLAS DRIVE, NEW CASTLE, DE 19720	4/14/2021	\$1,304.00	Check - A/P
VILLAS APARTMENTS; 21-8 VILLAS DRIVE, NEW CASTLE, DE 19720	4/14/2021	\$1,164.00	Check - A/P
Sub-Total:		\$10,424.00	
VistaPharm Inc; ATTN: ACCOUNTS RECEIVABLE, NEW PROVIDENCE, NJ 07974	4/23/2021	\$8,600.00	Accounts Payable
VistaPharm Inc; ATTN: ACCOUNTS RECEIVABLE, NEW PROVIDENCE, NJ 07974	4/27/2021	\$5,952.00	Accounts Payable
VistaPharm Inc; ATTN: ACCOUNTS RECEIVABLE, NEW PROVIDENCE, NJ 07974	4/29/2021	\$30,000.00	Accounts Payable
VistaPharm Inc; ATTN: ACCOUNTS RECEIVABLE, NEW PROVIDENCE, NJ 07974	3/26/2021	\$10,000.00	Check - A/P
VistaPharm Inc; ATTN: ACCOUNTS RECEIVABLE, NEW PROVIDENCE, NJ 07974	3/31/2021	\$15,000.00	Check - A/P
Sub-Total:		\$69,552.00	

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
W.B. MASON CO., INC.; P.O. BOX 981101, BOSTON, MA 02298-1101	2/1/2021	\$9,615.95	Check - A/P
W.B. MASON CO., INC.; P.O. BOX 981101, BOSTON, MA 02298-1101	3/10/2021	\$29,997.80	Check - A/P
W.B. MASON CO., INC.; P.O. BOX 981101, BOSTON, MA 02298-1101	3/24/2021	\$7,120.69	Check - A/P
W.B. MASON CO., INC.; P.O. BOX 981101, BOSTON, MA 02298-1101	4/5/2021	\$11,678.05	Check - A/P
Sub-Total:		\$58,412.49	
WBG Consulting LLC; 2961 CENTERVILLE ROAD, SUITE.300, WILMINGTON, DE 19808	1/29/2021	\$335,594.95	Accounts Payable
WBG Consulting LLC; 2961 CENTERVILLE ROAD, SUITE.300, WILMINGTON, DE 19808	1/29/2021	\$335,594.95	Check - A/P
WBG Consulting LLC; 2961 CENTERVILLE ROAD, SUITE.300, WILMINGTON, DE 19808	2/9/2021	\$91,017.67	Accounts Payable
WBG Consulting LLC; 2961 CENTERVILLE ROAD, SUITE.300, WILMINGTON, DE 19808	2/9/2021	\$91,017.67	Check - A/P
WBG Consulting LLC; 2961 CENTERVILLE ROAD, SUITE.300, WILMINGTON, DE 19808	2/26/2021	\$291,641.86	Accounts Payable
WBG Consulting LLC; 2961 CENTERVILLE ROAD, SUITE.300, WILMINGTON, DE 19808	3/1/2021	\$32,214.08	Accounts Payable
WBG Consulting LLC; 2961 CENTERVILLE ROAD, SUITE.300, WILMINGTON, DE 19808	3/10/2021	\$88,067.38	Accounts Payable
WBG Consulting LLC; 2961 CENTERVILLE ROAD, SUITE.300, WILMINGTON, DE 19808	3/31/2021	\$323,319.98	Accounts Payable
WBG Consulting LLC; 2961 CENTERVILLE ROAD, SUITE.300, WILMINGTON, DE 19808	4/9/2021	\$86,160.02	Accounts Payable
Sub-Total:		\$1,674,628.56	
Weiner Benefits Group; 2961 CENTERVILLE ROAD, SUITE.300, WILMINGTON, DE 19808	4/29/2021	\$314,221.29	Accounts Payable
Sub-Total:		\$314,221.29	
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	1/25/2021	\$40.80	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	1/26/2021	\$100.72	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	2/2/2021	\$1,581.07	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	2/5/2021	\$46.72	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	2/11/2021	\$214.18	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	2/11/2021	\$221.49	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	2/11/2021	\$252.18	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	2/11/2021	\$256.01	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	2/16/2021	\$979.30	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	2/23/2021	\$40.80	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	2/24/2021	\$100.72	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	3/2/2021	\$1,581.07	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	3/5/2021	\$46.72	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	3/11/2021	\$214.18	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	3/11/2021	\$221.49	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	3/11/2021	\$252.18	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	3/11/2021	\$256.01	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	3/15/2021	\$979.30	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	3/23/2021	\$40.80	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	3/24/2021	\$100.72	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	4/5/2021	\$1,581.07	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	4/6/2021	\$46.72	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	4/13/2021	\$214.18	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	4/13/2021	\$221.49	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	4/13/2021	\$252.18	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	4/13/2021	\$256.01	Check - A/P
Wells Fargo; P.O. BOX 70239, PHILADELPHIA, PA 19176	4/13/2021	\$979.30	Check - A/P
Sub-Total:		\$11,077.41	
WHISMAN, GIORDANO & ASSOCS,LLC; 111 CONTINENTAL DRIVE, NEWARK, DE 19713-4330	1/28/2021	\$20,000.00	Check - A/P
WHISMAN, GIORDANO & ASSOCS,LLC; 111 CONTINENTAL DRIVE, NEWARK, DE 19713-4330	2/22/2021	\$20,000.00	Check - A/P
Sub-Total:		\$40,000.00	
WHITE & WILLIAMS LLP; 600 N. KING ST., SUITE 800, WILMINGTON, DE 19801	1/25/2021	\$15,882.00	Check - A/P
Sub-Total:		\$15,882.00	
WILLIAM PENN APARTMENTS; 160 CLUBHOUSE ROAD, KING OF PRUSSIA, PA 19406	2/9/2021	\$1,040.00	Check - A/P
WILLIAM PENN APARTMENTS; 160 CLUBHOUSE ROAD, KING OF PRUSSIA, PA 19406	2/9/2021	\$1,073.75	Check - A/P
WILLIAM PENN APARTMENTS; 160 CLUBHOUSE ROAD, KING OF PRUSSIA, PA 19406	2/12/2021	\$550.00	Check - A/P
WILLIAM PENN APARTMENTS; 160 CLUBHOUSE ROAD, KING OF PRUSSIA, PA 19406	2/25/2021	\$900.00	Check - A/P
WILLIAM PENN APARTMENTS; 160 CLUBHOUSE ROAD, KING OF PRUSSIA, PA 19406	3/5/2021	\$500.00	Check - A/P
WILLIAM PENN APARTMENTS; 160 CLUBHOUSE ROAD, KING OF PRUSSIA, PA 19406	3/5/2021	\$1,040.00	Check - A/P
WILLIAM PENN APARTMENTS; 160 CLUBHOUSE ROAD, KING OF PRUSSIA, PA 19406	3/5/2021	\$960.00	Check - A/P
WILLIAM PENN APARTMENTS; 160 CLUBHOUSE ROAD, KING OF PRUSSIA, PA 19406	4/8/2021	\$1,040.00	Check - A/P
WILLIAM PENN APARTMENTS; 160 CLUBHOUSE ROAD, KING OF PRUSSIA, PA 19406	4/8/2021	\$960.00	Check - A/P
WILLIAM PENN APARTMENTS; 160 CLUBHOUSE ROAD, KING OF PRUSSIA, PA 19406	4/13/2021	\$450.00	Check - A/P
Sub-Total:		\$8,513.75	
WREG; C/O RICHARD MCKRAY, GREENVILLE, DE 19807	1/19/2021	\$2,100.00	Check - A/P
WREG; C/O RICHARD MCKRAY, GREENVILLE, DE 19807	2/25/2021	\$2,100.00	Check - A/P
WREG; C/O RICHARD MCKRAY, GREENVILLE, DE 19807	3/23/2021	\$2,100.00	Check - A/P
WREG; C/O RICHARD MCKRAY, GREENVILLE, DE 19807	4/16/2021	\$2,100.00	Check - A/P
Sub-Total:		\$8,400.00	
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	1/21/2021	\$70.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	1/21/2021	\$70.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	2/9/2021	\$1,300.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	2/9/2021	\$731.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	2/9/2021	\$1,400.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	2/9/2021	\$1,300.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	2/9/2021	\$70.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	2/9/2021	\$70.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	2/12/2021	\$1,369.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	3/5/2021	\$1,300.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	3/5/2021	\$731.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	3/5/2021	\$1,400.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	3/5/2021	\$1,300.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	3/5/2021	\$70.00	Check - A/P

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 3: Certain payments or transfers to creditors within 90 days before filing this case**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	3/5/2021	\$70.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	3/12/2021	\$1,369.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	4/9/2021	\$1,300.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	4/9/2021	\$732.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	4/9/2021	\$1,400.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	4/9/2021	\$1,300.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	4/9/2021	\$70.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	4/9/2021	\$70.00	Check - A/P
WRIGHT LOCATIONS INC.; 2 BRIDLE RIDGE CIRCLE, LEWES, DE 19958	4/12/2021	\$1,369.00	Check - A/P
Sub-Total:		\$18,861.00	
Grand Total		\$15,400,302.34	

STATEMENT OF FINANCIAL AFFAIRS

**EXHIBIT
PART 2, QUESTION 4**

**PAYMENTS OR OTHER TRANSFERS OF PROPERTY MADE
WITHIN 1 YEAR BEFORE FILING THIS CASE THAT
BENEFITTED ANY INSIDER**

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cathy McKay, 3821 Lancaster Pike, Wilmington, DE 19805	2020	\$ 25,000.00	Legal Advancement	Former CEO
Sub-Total:		\$ 25,000.00		
Dr. Bill Northey, 3821 Lancaster Pike, Wilmington, DE 19805	2020	\$ 20,000.00	Signing Bonus	CEO
Dr. Bill Northey, 3821 Lancaster Pike, Wilmington, DE 19805	2020	\$ 260,000.00	Annual Compensation	CEO
Sub-Total:		\$ 280,000.00		
Elms Holding Company LLC, 1504 N Broom Street, Suite 3, Wilmington, DE 19806	June 2020	\$ 15,261.65	Lease Payments	Related Party (Paul Pantano)
Elms Holding Company LLC, 1504 N Broom Street, Suite 3, Wilmington, DE 19806	May 2020	\$ 30,523.28	Lease Payments	Related Party (Paul Pantano)
Elms Holding Company LLC, 1504 N Broom Street, Suite 3, Wilmington, DE 19806	April 2020	\$ 30,523.28	Lease Payments	Related Party (Paul Pantano)
Elms Holding Company LLC, 1504 N Broom Street, Suite 3, Wilmington, DE 19806	September 2020	\$ 33,066.90	Lease Payments	Related Party (Paul Pantano)
Elms Holding Company LLC, 1504 N Broom Street, Suite 3, Wilmington, DE 19806	August 2020	\$ 15,261.65	Lease Payments	Related Party (Paul Pantano)
Elms Holding Company LLC, 1504 N Broom Street, Suite 3, Wilmington, DE 19806	July 2020	\$ 15,261.65	Lease Payments	Related Party (Paul Pantano)
Elms Holding Company LLC, 1504 N Broom Street, Suite 3, Wilmington, DE 19806	October 2020	\$ 33,066.90	Lease Payments	Related Party (Paul Pantano)
Elms Holding Company LLC, 1504 N Broom Street, Suite 3, Wilmington, DE 19806	December 2020	\$ 33,066.90	Lease Payments	Related Party (Paul Pantano)
Elms Holding Company LLC, 1504 N Broom Street, Suite 3, Wilmington, DE 19806	November 2020	\$ 33,066.90	Lease Payments	Related Party (Paul Pantano)
Sub-Total:		\$ 239,099.11		
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	June 2020	\$ (7,591.00)	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	June 2020	\$ 7,591.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	June 2020	\$ 4,915.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	June 2020	\$ (2,721.00)	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	June 2020	\$ 2,721.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	May 2020	\$ (7,171.00)	Transfer to Related Party	Related Party

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	May 2020	\$ 7,171.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	May 2020	\$ 4,579.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	May 2020	\$ (3,449.00)	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	May 2020	\$ 3,449.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	April 2020	\$ 5,108.97	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	October 2020	\$ 7,366.30	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	October 2020	\$ 3,225.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	September 2020	\$ 7,591.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	September 2020	\$ 3,225.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	August 2020	\$ 7,591.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	August 2020	\$ 3,225.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	July 2020	\$ 7,591.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	July 2020	\$ 3,449.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	June 2020	\$ 7,591.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	June 2020	\$ 2,721.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	May 2020	\$ 7,171.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	May 2020	\$ 3,449.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	April 2020	\$ 7,588.00	Transfer to Related Party	Related Party

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	April 2020	\$ 3,036.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	February 2021	\$ 5,643.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	December 2020	\$ 4,243.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	November 2020	\$ 5,643.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	October 2020	\$ 4,915.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	September 2020	\$ 4,915.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	August 2020	\$ 5,136.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	July 2020	\$ 4,915.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	February 2021	\$ 4,915.00	Transfer to Related Party	Related Party
Marcella's House, LP, 3821 Lancaster Pike, Wilmington, DE 19805	March 2021	\$ 5,643.00	Transfer to Related Party	Related Party
Sub-Total:		\$ 135,390.27		
Michael Haldeman, 3821 Lancaster Pike, Wilmington, DE 19805	2020	\$ 175,000.00	Annual Compensation	CFO
Sub-Total:		\$ 175,000.00		
Purple Loquax LLC, 811 Brandywine Blvd, Wilmington, DE 19809	June 2020	\$ 3,000.00	Lease Payments	Related Party (William Northey)
Purple Loquax LLC, 811 Brandywine Blvd, Wilmington, DE 19809	May 2020	\$ 3,000.00	Lease Payments	Related Party (William Northey)
Purple Loquax LLC, 811 Brandywine Blvd, Wilmington, DE 19809	April 2020	\$ 3,000.00	Lease Payments	Related Party (William Northey)
Purple Loquax LLC, 811 Brandywine Blvd, Wilmington, DE 19809	February 2021	\$ 3,000.00	Lease Payments	Related Party (William Northey)
Purple Loquax LLC, 811 Brandywine Blvd, Wilmington, DE 19809	December 2020	\$ 3,000.00	Lease Payments	Related Party (William Northey)
Purple Loquax LLC, 811 Brandywine Blvd, Wilmington, DE 19809	November 2020	\$ 3,000.00	Lease Payments	Related Party (William Northey)

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Purple Loquax LLC, 811 Brandywine Blvd, Wilmington, DE 19809	October 2020	\$ 3,000.00	Lease Payments	Related Party (William Northey)
Purple Loquax LLC, 811 Brandywine Blvd, Wilmington, DE 19809	September 2020	\$ 3,000.00	Lease Payments	Related Party (William Northey)
Purple Loquax LLC, 811 Brandywine Blvd, Wilmington, DE 19809	July 2020	\$ 3,000.00	Lease Payments	Related Party (William Northey)
Purple Loquax LLC, 811 Brandywine Blvd, Wilmington, DE 19809	July 2020	\$ 3,000.00	Lease Payments	Related Party (William Northey)
Purple Loquax LLC, 811 Brandywine Blvd, Wilmington, DE 19809	July 2020	\$ 150.00	Lease Payments	Related Party (William Northey)
Sub-Total:		\$ 30,150.00		
Sebastian Northey, 3821 Lancaster Pike, Wilmington, DE 19805	2020	\$ 37,563.88	Compensation	Employee
Sebastian Northey, 3821 Lancaster Pike, Wilmington, DE 19805	2021	\$ 14,175.82	Partial Year Compensation	Employee
Sub-Total:		\$ 51,739.70		
Steven Davis, 3821 Lancaster Pike, Wilmington, DE 19805	2020	\$ 5,032.50	Saul Ewing - Legal Fees	General Counsel
Steven Davis, 3821 Lancaster Pike, Wilmington, DE 19805	2020	\$ 210,000.00	Annual Compensation	General Counsel
Sub-Total:		\$ 215,032.50		
Visionary Education & Training Solutions, LLC, 811 Brandywine Blvd, Wilmington, DE 19809	March 2020	\$ 27,000.00	Training	Related Party (William Northey)
Sub-Total:		\$ 27,000.00		
Grand Total		\$ 1,178,411.58		

STATEMENT OF FINANCIAL AFFAIRS

EXHIBIT PART 3, QUESTION 7

LEGAL ACTIONS, ADMINISTRATIVE PROCEEDINGS,
COURT ACTIONS, EXECUTIONS, ATTACHMENTS, OR
GOVERNMENTAL AUDITS

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 7 - Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits.**

Case title	Nature of case	Court or agency's name and address	Status of case	Case number
Adam Wenzke (Wenzke II) v. Metzger et al.,	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Ongoing	N18C-05-038 MAA
Amir Fatir v. Connections Community Support Programs, Inc. et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	18-1549 CFC
Anthony White v. Connections CSP, Inc., Misty May, Matt Wolford, Samantha Hollis, Dr. Harewood, Dr. Pharqi, Christine Francis, RN, and Dr. Laurie Ann Spraga, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	19-1541 MN
Augustus Hebrew Evans, Jr. v. Lezley Sexton, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Closed - 8/17/20	16-598 RGA
Bayhealth Medical Center v. Connections Community Support Programs, Inc.	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Dismissed - 8/20/20	K20C-01-050 JJC
Brian Bey v. Connections Community Support Programs	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	19-003 LPS
Caroline Grant v. Connections Community Support Programs, Inc., et al.	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Ongoing	N19C-08-011 EMD
Cason-Bush v. Connections CSP and Richard L. Holmes	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Ongoing	K19C-07-021 WLW
Charlene Green, as Administratrix of the Estate of Julius S. Johnson v. Connections Community Support Programs, Inc., Herman M. Ellis, MD, Dana Metzger and Marc Richman	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Ongoing	21C-03-034 (JJC)
Chauncey W. Pinkston, Jr. v. Connections et al.	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Ongoing	N19C-12-034-CLS
Christopher West (West II) v. Perry Phelps, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	18-1826 MN
Connections CSP INC vs Jacques Moreau	Litigation		Event Outcome Canceled - 1/15/21	JP13-19-010600
Daniel M. Woods v. Warden Dana Metzger, et al	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Dismissed - 6/15/20	20-0086 LPS
Dennis Daisey Trustee vs Lindsay Janvier et al	Litigation		Stipulated Agreement signed 2/24/21	JP17-20-004059
Devin Coleman v. Connections, et al,	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Closed - 8/18/20	20-cv-00417 CFC
Donald Duross v. Connections CSP, Inc.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	20-109 RGA
Dorsey Parker v. Connections Community Support Programs, Inc., et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Closed - 7/6/20	20-00031
Dwight L. Shivers v. Connections, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Closed - 7/13/20	17-964 RGA

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 7 - Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits.**

Case title	Nature of case	Court or agency's name and address	Status of case	Case number
Frederick Smith, Jr. v. Connections Community Support Programs, Inc.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Closed - 12/4/20	19-1634 RGA
George B. Shaw v. Connections et al.,	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Closed - 3/15/21	18-1766 LPS
Hartman v. Connections et al,	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Dismissed - 6/26/20	S20C-03-001 CAK
Hermione Kelly Ivy Winter (a/k/a David Allen Allemandi) v. Marc Richman, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	17-1322 LPS
Hutchison v. Connections et al,	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	20-227-LPS
Janine Grossnickle, Estate of Tiffany Reeves v. Connections Community Support Programs, Inc., et al.	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Ongoing	N20C-10-071 DCS
John Kevin Zutell v. Connections Community Support Programs, Inc., et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Closed - 2/22/21	19-1254 CFC
Jonathan S. Johnson v. Connections Community Support Programs, Inc., et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Closed - 1/11/21	20-030 RGA
Jonathan Swift v Connections Community Support Programs, Inc.	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Dismissed - 9/15/20	N17C-12-314 VLM
Kamilla London v. Members of the Gender Dysphoria Consultation Group, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	19-1518 MN
Kendall Maurice Smith, III v. Robert Coupe, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	18-387 CFC
Kevin H. Boone v. Connections Community Support Programs	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	18-1746 MN
Lee Turner v. Connections CSP	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	16-00667-LPS
Lexington Insurance Company, et al. v. Connections Community Support Programs, Inc	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Closed - 2/24/21	N19C-12-166 FWW
Lucius Jones v. Connections Community Support Programs, Inc., et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	19-01354 LPS
Lynell B. Tucker v. Connections, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing - In 3rd Circuit - 4/21/21	16-352 LPS
Mandel Dante Walker v. Connections et al.,	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	18-1329 CFC

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 7 - Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits.**

Case title	Nature of case	Court or agency's name and address	Status of case	Case number
Marcus Johnson (2) v. Connections, et al.	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Ongoing	N19C-06-242 CLS
Marcus Johnson (3) v. Connections, et al,	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Ongoing	N20C-02-270-WCC
Marcus Johnson v. Connections, et al.	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Ongoing	N16C-12-217 CLS
Matthew Jones v. Connections	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570 Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Ongoing	19-895 RGA 20-6056
Naamanscap LLC vs Connections	Litigation		Ongoing	JP13-20-007347
PRE Holding Concord, LLC vs Connections CSS, Inc	Litigation		Ongoing	JP13-21-002227
PRE Holding II LLC V. Connections Community Support Systems Inc.	Litigation		Order to Stay - 5/4/21	JP13-21-001999
PRE Holding II, LLC v. Connections Community Support Programs, Inc.	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Order to Stay - 5/4/21	N21C-04-106 AML
Quadrey Salaam-Roane v. Connections, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Closed - 2/8/21	17-1359 RGA
Ramon A. Joyner v. Adrian Harewood, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Closed - 2/25/21	18-451 (CFC)
Robert Conaway v. Sheri McAfee-Garner, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	19-619 CFC
Robert Saunders v. Connections et al.	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801 District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Closed - 10/23/20	N20C-01-023-JRJ 20-00184 MN
Scott Pinder and Monica Pinder v. Georgette McCray & Connections	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Closed - 2/12/21	N19C-06-229
Thomas Douglas Rider v. Connections Community Support Programs, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	16-997 LPS
Tracy Hurley v. Connections Community Support Programs, Inc.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Dismissed - 2/22/21	20-00895-RGA
Tyrone Norwood v. Connections Community Support Programs, Inc.	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Dismissed - 3/9/21	N20C-09-111
Tyrone Norwood v. Connections Community Support Programs, Inc.	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Ongoing	N21C-01-174

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 7 - Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits.**

Case title	Nature of case	Court or agency's name and address	Status of case	Case number
United States of America v. Connections Community Support Programs, Inc.; Catherine Devaney McKay; William Northey; and Steven Davis	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	21-514 MN
United States of America, State of Delaware, ex. Rel. Malika Spruill and Douglas Spruill v. Connections Community Support Programs, Inc.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	19-475-CFC
Vernon Ernest Dorian Cephas v. Deputy Warden Scarborough, et al.	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570	Ongoing	18-851 RGA
Wayne Scott O'Neal v. Christine Spanos and Harris Curtis	Litigation	Superior Court of Delaware 500 North King Street Wilmington, DE 19801	Dismissed - 11/20/20	S20C-01-032-ESB
William C. Fletcher, Jr. v. Connections	Litigation	District Court for the District of Delaware 844 North King St Unit 18 Wilmington, DE 19801-3570 U.S. Court of Appeals Third Circuit 21400 U.S. Courthouse 601 Market Street Philadelphia, PA 19106	Closed - 9/4/20	17-669 MN 20-3035

STATEMENT OF FINANCIAL AFFAIRS

EXHIBIT
PART 8, QUESTION 15

HEALTH CARE BANKRUPTCIES

Connections Community Support Programs, Inc.**Case No. 21-10723****SOFA 15: Health Care Bankruptcies**

Facility name and address	Nature of the business operation, including type of services the debtor provides
WROC-Newark; 3106 Drummond Plaza Bldg 3, Newark, DE 19711	Wellness and Recovery Services
WROC-Dover; 1114 S DuPont Highway, Dover, DE 19903	Wellness and Recovery Services
WROC-Millsboro; 321 Old Landing Road, Millsboro, DE 19966	Wellness and Recovery Services
WROC-Claymont; 590 Naamans Road, Claymont, DE 19703	Wellness and Recovery Services
WROC-Smyrna Clinic; 310-340 N High St Extension, Smyrna, DE 19977	Wellness and Recovery Services
WROC-Seaford Clinic; 105 N Front St, Seaford, DE 19973	Wellness and Recovery Services
WROC-Claymont; 713 Washington St (Temp), Wilmintod, DE 19801	Wellness and Recovery Services
PROMISE Peers; 3102 Drummond Plaza Bldg 1 #1210, Newark, DE 19711	PROMISE (Promoting Optimal Mental Health for Individuals through Supports and Empowerment) Peer Services: Comprehensive Behavioral Health Services
ACT Team 1; 3102 Drummond Plaza Bldg 1 #1208, Newark, DE 19711	Assertive Community Treatment: Comprehensive Behavioral Health Services
ACT Team 2; 3102 Drummond Plaza Bldg 1 #1201, Newark, DE 19711	Assertive Community Treatment: Comprehensive Behavioral Health Services
ACT Team 3; 3102 Drummond Plaza Bldg 1 #1210, Newark, DE 19711	Assertive Community Treatment: Comprehensive Behavioral Health Services
ACT Team 4; 3102 Drummond Plaza Bldg 1, Newark, DE 19711	Assertive Community Treatment: Comprehensive Behavioral Health Services
ACT Team 5; 3103 Drummond Plaza Bldg 1, Newark, DE 19711	Assertive Community Treatment: Comprehensive Behavioral Health Services
ACT Team 5; 3103 Drummond Plaza Bldg 1 #1302, Newark, DE 19711	Assertive Community Treatment: Comprehensive Behavioral Health Services
ACT Team Dover; 1114 S Dupont Hwy, Dover, DE 19901	Assertive Community Treatment: Comprehensive Behavioral Health Services
RR-New Expectations; 34 Continental Avenue, Newark , DE 19711	Wellness and Recovery Innovation - Recovery Residence
RR-414 W 23rd Wilm Mens; W 23rd St, Wilmington, DE 19802	Wellness and Recovery Innovation - Recovery Residence
RR: Men's Widel New Castle; 927 A Widel Av, New Castle, DE 19720	Wellness and Recovery Innovation - Recovery Residence
RR: Men's Widel New Castle; 927 Widel Ave Unit A, New Castle, DE 19720	Wellness and Recovery Innovation - Recovery Residence
RR-33 E 22nd St; 33 East 22nd St, Wilmington, DE 19802	Wellness and Recovery Innovation - Recovery Residence
RR-414 W 23rd Wilm Mens; 414 W 23rd Street, Wilmington, DE 19802	Wellness and Recovery Innovation - Recovery Residence
RR-110 Liberty Kent Mens; 110 West Liberty Street, Harrington, DE 19952	Wellness and Recovery Innovation - Recovery Residence
RR-110 Liberty Kent Mens; 1071 W 6th street, Laurel, DE 19956	Wellness and Recovery Innovation - Recovery Residence
RR-22910 Pine RdLewes W&C; 22910 Pine Road, Lewes, DE 19958	Wellness and Recovery Innovation - Recovery Residence
RR-S Washingt Milford Wom; 401 S Washington St, Milford, DE 19963	Wellness and Recovery Innovation - Recovery Residence
RR-114SE2nd StMilford W&C; 114 Southeast 2nd Street, Milford, DE 19963	Wellness and Recovery Innovation - Recovery Residence
RR-18NArch St Seaford W&C; 18 N Arch St Extension, Seaford, DE 19973	Wellness and Recovery Innovation - Recovery Residence
Transitional Stabilization Housing; 901-906 Coventry Lane, Newark, DE 19711	Wellness and Recovery Innovation - Transitional Housing
WRI-New Hope:Harrington 3.3; 11 East Street, Harrington, DE 19952	Wellness and Recovery Innovation - Substance Use Disorder Residential Services
WRI-Harrington 3.1; 1 East Street, Harrington, DE 19952	Wellness and Recovery Innovation - Substance Use Disorder Residential Services
WRI-Brandywine St 3.3; 1116-1126 Brandywine St/ 1132 E 12th St, Wilmington, DE 19802	Wellness and Recovery Innovation - Substance Use Disorder Residential Services
WRH-Blackbird Landing Group Home; 994 Black Bird Landing Rd, Townsend, DE 19734	Wellness and Recovery Housing - Group Home Residential Services
WRH-Camden Group Home; 124 N West Street , Camden-Wyoming, DE 19934	Wellness and Recovery Housing - Group Home Residential Services
WRH-Cardinal Group Home; 722 Cardinal Avenue, Bear, DE 19701	Wellness and Recovery Housing - Group Home Residential Services
WRH-Chris Sturfels Group home; 800 Bellevue Road, Wilmington, DE 19809	Wellness and Recovery Housing - Group Home Residential Services
WRH-Clint Walker Group Home; 676 Black Diamond Road, Smyrna , DE 19977	Wellness and Recovery Housing - Group Home Residential Services
WRH-Gordy Group Home; 204 Gordy Place, New Castle, DE 19720	Wellness and Recovery Housing - Group Home Residential Services
WRH-Roxana Group Home; 35906 Zion Church Road , Frankford, DE 19945	Wellness and Recovery Housing - Group Home Residential Services
WRH-Still Road Group Home; 2197 Still Road, Camden-Wyoming, DE 19934	Wellness and Recovery Housing - Group Home Residential Services
WRH-Penn Place; 706 Port Penn Road, Middletown, DE 19709	Wellness and Recovery Housing - Group Home Residential Services
Child and Family Services; 350 N. High Street Extension, Smyrna, DE 19977	Child and Family Services
Child and Family Services; 811 Brandywine Blvd (Displaced), Wilmington, DE 19809	Child and Family Services
CRSP; 18 Hunter Road, New Castle, DE 19720	Community Reintegration Services (CRISP)
CRSP; 2508 Belford Dr, Wilmington, DE 19808	Community Reintegration Services (CRISP)
CRSP; 222 West 17th St, Wilmington, DE 19802	Community Reintegration Services (CRISP)
CRSP; 214 Highland Blvd Apt C, New Castle, DE 19720	Community Reintegration Services (CRISP)
CRSP; 2116 Pasternak Place, Newark, DE 19702	Community Reintegration Services (CRISP)
CRSP; 2112 Pasternak Place, Newark , DE 19702	Community Reintegration Services (CRISP)
CRSP; 9 Ruth Rd Apt E1, Wilmington, DE 19805	Community Reintegration Services (CRISP)
CRSP; 209 Hillview Ave, New Castle, DE 19720	Community Reintegration Services (CRISP)
CRSP; 207 N Harrison St Apt 1, Wilmington, DE 19802	Community Reintegration Services (CRISP)
CRSP; 20 Glenrich Ave Apt 7, Wilmington , DE 19804	Community Reintegration Services (CRISP)
CRSP; 2605 Normandy Court (ELMS), Newark, DE 19713	Community Reintegration Services (CRISP)
CRSP; 20 Glenrich Ave Apt 12, Wilmington , DE 19804	Community Reintegration Services (CRISP)
CRSP; 21 Beech Avenue, Wilmington, DE 19805	Community Reintegration Services (CRISP)
CRSP; 1712 Reindeer Pl., Bear, DE 19701	Community Reintegration Services (CRISP)
CRSP; 17 Norway Ave, Wilmington, DE 19804	Community Reintegration Services (CRISP)
CRSP; 1602 W 14th St Apt B, Wilmington, DE 19806	Community Reintegration Services (CRISP)
CRSP; 14 Bristol Way, New Castle, DE 19720	Community Reintegration Services (CRISP)
CRSP; 115 Winder Road, New Castle, DE 19720	Community Reintegration Services (CRISP)
CRSP; 1112 Houston Drive, Millsboro, DE 19966	Community Reintegration Services (CRISP)
CRSP; 11 Clinton Court Apt A, New Castle , DE 19720	Community Reintegration Services (CRISP)
CRSP; 109.5 S Jackson St, Wilmington, DE 19805	Community Reintegration Services (CRISP)

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Facility name and address	Nature of the business operation, including type of services the debtor provides
CRSP; 109 Willis Drive Apt G, Dover, DE 19901	Community Reintegration Services (CRISP)
CRSP; 109 E 39th St, Wilmington, DE 19802	Community Reintegration Services (CRISP)
CRSP; 20 Glenrich Ave Apt 6, Wilmington, DE 19804	Community Reintegration Services (CRISP)
CRSP; 7507 Rodin Court, Newark, DE 19702	Community Reintegration Services (CRISP)
CRSP; 9 Par Haven Dr Apt C21, Dover, DE 19901	Community Reintegration Services (CRISP)
CRSP; 814 Grandview Ave Apt 2, Wilmington, DE 19809	Community Reintegration Services (CRISP)
CRSP; 8 Corbin Court Apt B, Wilmington, DE 19805	Community Reintegration Services (CRISP)
CRSP; 208 N New St, Dover, DE 19904	Community Reintegration Services (CRISP)
CRSP; 758 Christiana Rd Apt 311, Newark, DE 19711	Community Reintegration Services (CRISP)
CRSP; 2610 Philadelphia Pike Apt K-04, Claymont, DE 19703	Community Reintegration Services (CRISP)
CRSP; 7 Capano Dr Apt A3, Newark, DE 19702	Community Reintegration Services (CRISP)
CRSP; 63 Lawson Ave Apt A, Claymont, DE 19703	Community Reintegration Services (CRISP)
CRSP; 618 Ilse Dr Apt B, Newark, DE 19713	Community Reintegration Services (CRISP)
CRSP; 618 Ilse Dr Apt A, Newark, DE 19713	Community Reintegration Services (CRISP)
CRSP; 5E Lockwood St, Middletown, DE 19709	Community Reintegration Services (CRISP)
CRSP; 29 Marlin Dr, Newark, DE 19713	Community Reintegration Services (CRISP)
CRSP; 8 Corbin Court Apt A, Wilmington, DE 19805	Community Reintegration Services (CRISP)
CRSP; 46 Par Haven Dr Apt F12, Dover, DE 19901	Community Reintegration Services (CRISP)
CRSP; 29 Holland Circle Apt 34, New Castle, DE 19720	Community Reintegration Services (CRISP)
CRSP; 31 Westfield Drive, Newark, DE 19711	Community Reintegration Services (CRISP)
CRSP; 312 W 8th St Apt 17, Wilmington, DE 19801	Community Reintegration Services (CRISP)
CRSP; 3300 Philadelphia Pike Apt 2S, Claymont, DE 19703	Community Reintegration Services (CRISP)
CRSP; 36 Courtside Dr Apt A34, Dover, DE 19904	Community Reintegration Services (CRISP)
CRSP; 36 Fairway Rd Apt 3A, Newark, DE 19711	Community Reintegration Services (CRISP)
CRSP; 413 Marsh Road, Wilmington, DE 19809	Community Reintegration Services (CRISP)
CRSP; 4306 Miller Rd Apt 110, Wilmington, DE 19802	Community Reintegration Services (CRISP)
CRSP; 2610 Philadelphia Pike Apt O-01, Claymont, DE 19703	Community Reintegration Services (CRISP)
IDS Admin; 590 Naamans Road (Displaced), Claymont, DE 19703	Community Reintegration Services (CRISP)
IDS Admin; 811 Brandywine Blvd (Temp), Claymont, DE 19703	Community Reintegration Services (CRISP)
IDS 15 West St Camden; 15 S West St, Camden, DE 19934	Community Integration Services - Intellectual Disability Services (IDS)
IDS GreensBranch Smyrna; 360 Greens Branch Lane, Smyrna, DE 19977	Community Integration Services - Intellectual Disability Services (IDS)
IDS 16FF North Harrison Street; 2307 N Harrison St Apt 17, Wilmington, DE 19802	Community Integration Services - Intellectual Disability Services (IDS)
IDS Phila Pike 327; 161 Villas Drive Apt 1, New Castle, DE 19720	Community Integration Services - Intellectual Disability Services (IDS)
IDS Buckingham Place 2; 31 Villas Drive Apt 1, New Castle, DE 19720	Community Integration Services - Intellectual Disability Services (IDS)
IDS Phila Pike 107; 201 1/2 Philadelphia Pike #107, Wilmington, DE 19809	Community Integration Services - Intellectual Disability Services (IDS)
IDS Castlebrook; 2610 Philadelphia Pike Apt P-02, Claymont, DE 19703	Community Integration Services - Intellectual Disability Services (IDS)
IDS Castlebrook 52A; 201 1/2 Philadelphia Pike #327, Wilmington, DE 19809	Community Integration Services - Intellectual Disability Services (IDS)
IDS Fox Run; 91 Villas Drive Apt 7, New Castle, DE 19720	Community Integration Services - Intellectual Disability Services (IDS)
IDS - Old County Road; 241 W Chestnut Hill Rd, Newark, DE 19711	Community Integration Services - Intellectual Disability Services (IDS)
IDS Olde Field; 356 Paradee Drive, Dover, DE 19901	Community Integration Services - Intellectual Disability Services (IDS)
IDS Medal Way; 27 Medal Way, Magnolia, DE 19962	Community Integration Services - Intellectual Disability Services (IDS)
IDS Janes Rd; 121 Villas Drive Apt 5, New Castle, DE 19720	Community Integration Services - Intellectual Disability Services (IDS)
IDS Tollhouse; 309 Tollhouse Place Apt G103, Dover, DE 19904	Community Integration Services - Intellectual Disability Services (IDS)
IDS Inkberry; 191 Villas Drive Apt 1, New Castle, DE 19720	Community Integration Services - Intellectual Disability Services (IDS)
IDS 620 Cedarwood-Milford; 620 Cedarwood Road, Milford, DE 19963	Community Integration Services - Intellectual Disability Services (IDS)
IDS Bellamy; 12 W Bellamy Drive, New Castle, DE 19720	Community Integration Services - Intellectual Disability Services (IDS)
IDS Bertrand; 125 Bertrand Drive, Dover, DE 19904	Community Integration Services - Intellectual Disability Services (IDS)
IDS Delmar Neighborhood-TeleR; 2048 Old Telegraph Road, Middletown, DE 19709	Community Integration Services - Intellectual Disability Services (IDS)
IDS Hancock Ave; 1430 S Hancock Avenue, Dover, DE 19901	Community Integration Services - Intellectual Disability Services (IDS)
IDS Homewood Rd; 126 Homewood Road, Wilmington, DE 19803	Community Integration Services - Intellectual Disability Services (IDS)
IDS Port Penn; 706 Port Penn Road, Middletown, DE 19709	Community Integration Services - Intellectual Disability Services (IDS)
IDS School House Lane; 902 Schoolhouse Lane, Dover, DE 19904	Community Integration Services - Intellectual Disability Services (IDS)
IDS University Ave; 98 University Avenue, New Castle, DE 19720	Community Integration Services - Intellectual Disability Services (IDS)
IDS Admin; 590 Naamans Road (Displaced), Claymont, DE 19703	Community Integration Services - Intellectual Disability Services (IDS)
IDS Admin; 811 Brandywine Blvd (Temp), Claymont, DE 19703	Community Integration Services - Intellectual Disability Services (IDS)
Elms Apartments; 901-906 Coventry Lane, Newark, DE 19711	Housing and Veterans Services
HUD Positive Progress; 110 Towne Estates Dr Apt E4, Wilmington, DE 19805	Housing and Veterans Services
HUD Positive Progress; 1109 Houston Drive, Millsboro, DE 19966	Housing and Veterans Services
HUD Positive Progress; 113 S Bradford St Apt A, Dover, DE 19901	Housing and Veterans Services
HUD Positive Progress; 25208 Townsend Road, Millsboro, DE 19966	Housing and Veterans Services
HUD Positive Progress; 26234 Jeannette Road, Millsboro, DE 19966	Housing and Veterans Services
HUD Positive Progress; 27526 Pot of Gold Circle, Millsboro, DE 19966	Housing and Veterans Services
HUD Positive Progress; 28420 Delaware Avenue Apt 4, Millsboro, DE 19966	Housing and Veterans Services
HUD Positive Progress; 301 N Dupont Rd Apt 5, Wilmington, DE 19804	Housing and Veterans Services

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Facility name and address	Nature of the business operation, including type of services the debtor provides
HUD Positive Progress; 301 Walt Messick Rd Apt D, Harrington, DE 19952	Housing and Veterans Services
HUD Positive Progress; 305 W 18th St Apt 1, Wilmington, DE 19802	Housing and Veterans Services
HUD Positive Progress; 308 Grant St, Seaford, DE 19973	Housing and Veterans Services
HUD Positive Progress; 31 Bradford St Apt 2, Dover, DE 19902	Housing and Veterans Services
HUD Positive Progress; 320 Raymond St Apt 101, Dover , DE 19904	Housing and Veterans Services
HUD Positive Progress; 320 Raymond St Apt 207, Dover , DE 19904	Housing and Veterans Services
HUD Positive Progress; 320 Raymond St Apt 301, Dover , DE 19904	Housing and Veterans Services
HUD Positive Progress; 34006 Mulberry Lane, Lewes, DE 19958	Housing and Veterans Services
HUD Positive Progress; 51 Webbs Lane Apt E10, Dover, DE 19904	Housing and Veterans Services
HUD Positive Progress; 517 Lafayette Blvd, Wilmington, DE 19801	Housing and Veterans Services
HUD Positive Progress; 567 Homestead Rd 1st Flr, Wilmington, DE 19805	Housing and Veterans Services
HUD Positive Progress; 567 Homestead Rd 2nd Flr, Wilmington, DE 19805	Housing and Veterans Services
HUD Positive Progress; 606 N West St Apt 4, Wilmington, DE 19801	Housing and Veterans Services
HUD Positive Progress; 615 W 6th Street Apt 1, Wilmington, DE 19801	Housing and Veterans Services
HUD Positive Progress; 701 Collins Avenue, Seaford, DE 19973	Housing and Veterans Services
HUD Positive Progress; 905 Maple Street, Wilmington, DE 19805	Housing and Veterans Services
HUD2; Anchorage St, Wilmington, DE 19805	Housing and Veterans Services
HUD2; Chatham Lane Apt 15J, Newark, DE 19713	Housing and Veterans Services
HUD2; Lancaster Ave Apt A, Wilmington, DE 19805	Housing and Veterans Services
HUD2; Lea Boulevard Apt D, Wilmington, DE 19802	Housing and Veterans Services
HUD2; Linden St, Wilmington, DE 19805	Housing and Veterans Services
HUD2; Mary Ella Drive Apt C, Wilmington , DE 19805	Housing and Veterans Services
HUD2; Mary Ella Drive Apt D, Wilmington , DE 19805	Housing and Veterans Services
HUD2; Moose Lodge Rd Apt B, Camden, DE 19934	Housing and Veterans Services
HUD2; N Adams St Apt 2C, Wilmington , DE 19801	Housing and Veterans Services
HUD2; N Broom Street Apt 2, Wilmington, DE 19805	Housing and Veterans Services
HUD2; N Tatnall St Apt 1, Wilmington, DE 19801	Housing and Veterans Services
HUD2; N Tatnall St Apt 2, Wilmington, DE 19801	Housing and Veterans Services
HUD2; Read St, Wilmington, DE 19802	Housing and Veterans Services
HUD2; Terra Hill Dr Apt 3A, Wilmington, DE 19809	Housing and Veterans Services
HUD2; W 4th St Apt 3, Wilmington, DE 19801	Housing and Veterans Services
HUD2; Washington St Apt 1, Wilmington , DE 19801	Housing and Veterans Services
HUD2; Winchester Road Apt E, Newark , DE 19713	Housing and Veterans Services
HUD5 - Housing Vouchers; 105 Stoney Drive, Dover, DE 19904	Housing and Veterans Services
HUD5 - Housing Vouchers; 112 S Queen Apt 3, Dover, DE 19904	Housing and Veterans Services
HUD5 - Housing Vouchers; 145 Haman Drive Apt 102, Dover, DE 19904	Housing and Veterans Services
HUD5 - Housing Vouchers; 166 Willis Road Apt F, Dover, DE 19901	Housing and Veterans Services
HUD5 - Housing Vouchers; 218 N Kirkwood St, Dover, DE 19901	Housing and Veterans Services
HUD5 - Housing Vouchers; 231 Bradford Apt 3, Dover , DE 19904	Housing and Veterans Services
HUD5 - Housing Vouchers; 24 S Bradford St Apt B, Dover, DE 19904	Housing and Veterans Services
HUD5 - Housing Vouchers; 255 Webbs Lane Apt B13, Dover, DE 19904	Housing and Veterans Services
HUD5 - Housing Vouchers; 255 Webbs Lane Apt G21, Dover, DE 19904	Housing and Veterans Services
HUD5 - Housing Vouchers; 315 Billy Mitchell Lane Apt E307, Dover, DE 19901	Housing and Veterans Services
HUD5 - Housing Vouchers; 51 Webbs Lane Apt O01, Dover, DE 19904	Housing and Veterans Services
HUD5 - Housing Vouchers; 51 Webbs Lane Apt P05, Dover, DE 19904	Housing and Veterans Services
HUD5 - Housing Vouchers; 6 S Governors Ave Apt A, Dover, DE 19901	Housing and Veterans Services
EASY ACCESS HOUSING; 312 W 8th St Apt 19, Wilmington, DE 19801	Housing and Veterans Services
EASY ACCESS HOUSING; 10 Mary Ella Drive Apt B, Wilmington , DE 19805	Housing and Veterans Services
EASY ACCESS HOUSING; 823 W North St Apt A, Dover , DE 19904	Housing and Veterans Services
EASY ACCESS HOUSING; 26 S State St Apt 8, Dover, DE 19901	Housing and Veterans Services
EASY ACCESS HOUSING; 2700 Lancaster Ave Apt 6, Wilmington, DE 19805	Housing and Veterans Services
EASY ACCESS HOUSING; 824 West St Apt 12, Wilmington, DE 19801	Housing and Veterans Services
EASY ACCESS HOUSING; 30 S New St Apt 101, Dover, DE 19901	Housing and Veterans Services
EASY ACCESS HOUSING; 1005 Wright St Apt A, Wilmington, DE 19805	Housing and Veterans Services
EASY ACCESS HOUSING; 31 Villas Drive Apt 8, New Castle, DE 19720	Housing and Veterans Services
EASY ACCESS HOUSING; 1001 White Oak Rd Apt M11, Dover, DE 19904	Housing and Veterans Services
EASY ACCESS HOUSING; 411 N Governors Ave Apt 3, Dover, DE 19901	Housing and Veterans Services
EASY ACCESS HOUSING; 453 453 Barrister Place, Dover, DE 19901	Housing and Veterans Services
EASY ACCESS HOUSING; 500 S DuPont Apt 114-1B, New Castle, DE 19720	Housing and Veterans Services
EASY ACCESS HOUSING; 6 Sussex Road Apt 15B, Newark, DE 19713	Housing and Veterans Services
EASY ACCESS HOUSING; 709 N Market St Apt 4C, Wilmington, DE 19801	Housing and Veterans Services
EASY ACCESS HOUSING; 30 S New St Apt 104, Dover, DE 19901	Housing and Veterans Services
EASY ACCESS HOUSING; 1400 N King St Apt 3, Wilmington, DE 19801	Housing and Veterans Services
EASY ACCESS HOUSING; 26 S State St Apt 4, Dover, DE 19901	Housing and Veterans Services

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Facility name and address	Nature of the business operation, including type of services the debtor provides
EASY ACCESS HOUSING; 2509 2509 Baynard Blvd Apt 3F, Wilmington, DE 19802	Housing and Veterans Services
EASY ACCESS HOUSING; 2509 2509 Baynard Blvd Apt 1F, Wilmington, DE 19802	Housing and Veterans Services
EASY ACCESS HOUSING; 2311 N Broom St Apt 2, Wilmington, DE 19802	Housing and Veterans Services
EASY ACCESS HOUSING; 23 Belmont Ave Apt C, Wilmington, DE 19804	Housing and Veterans Services
EASY ACCESS HOUSING; 2239 N Pine Street, Wilmington, DE 19802	Housing and Veterans Services
EASY ACCESS HOUSING; 221 N Marshall St Apt 2, Newport, DE 19804	Housing and Veterans Services
EASY ACCESS HOUSING; 210 E 16th St Apt 3D, Wilmington, DE 19801	Housing and Veterans Services
EASY ACCESS HOUSING; 1 Harlech Hall, Dover, DE 19904	Housing and Veterans Services
EASY ACCESS HOUSING; 207 High School Ave, Georgetown, DE 19947	Housing and Veterans Services
EASY ACCESS HOUSING; 1119 Beech St, Wilmington, DE 19805	Housing and Veterans Services
EASY ACCESS HOUSING; 1233 Chestnut St, Wilmington, DE 19805	Housing and Veterans Services
EASY ACCESS HOUSING; 12 W 26th St 2nd Flr, Wilmington, DE 19802	Housing and Veterans Services
EASY ACCESS HOUSING; 118 S Maryland Ave Apt 3, Wilmington, DE 19804	Housing and Veterans Services
EASY ACCESS HOUSING; 210 E 16th St Apt 3C, Wilmington, DE 19801	Housing and Veterans Services
Next Step; 5 Winchester Road Apt A, Newark, DE 19713	Housing and Veterans Services
Next Step; 500 S DuPont Apt 355-6A, New Castle, DE 19720	Housing and Veterans Services
Next Step; 500 S DuPont Apt 355-6B, New Castle, DE 19720	Housing and Veterans Services
Next Step; 511 N Washington St Apt 3, Wilmington, DE 19801	Housing and Veterans Services
Next Step; 54 Cheswold Blvd Apt 207, Newark, DE 19711	Housing and Veterans Services
Next Step; 210 Melrose Place Dr., Newark, DE 19711	Housing and Veterans Services
Next Step; 219 W Reed St Apt B, Dover, DE 19904	Housing and Veterans Services
Next Step; 11 Opus Drive, Newark, DE 19711	Housing and Veterans Services
Next Step; 110 Towne Estates Dr Apt D1, Wilmington, DE 19805	Housing and Veterans Services
Next Step; 1320 Clifford Brown Walk Apt 309, Wilmington, DE 19801	Housing and Veterans Services
Next Step; 1411 Maple Street, Wilmington, DE 19805	Housing and Veterans Services
Next Step; 1623 West 4th St, Wilmington, DE 19805	Housing and Veterans Services
Next Step; 21 Chatham Lane Apt A, Newark, DE 19713	Housing and Veterans Services
Next Step; 219 W Reed St Apt A, Dover, DE 19904	Housing and Veterans Services
Next Step; 606 W Lea Blvd Apt B4, Wilmington, DE 19802	Housing and Veterans Services
Next Step; 4624 Griffin Drive, Wilmington, DE 19808	Housing and Veterans Services
Next Step; 2200 N Washington St Apt 1, Wilmington, DE 19802	Housing and Veterans Services
Next Step; 2205 N Tatnall St Apt 2, Wilmington, DE 19801	Housing and Veterans Services
Next Step; 2700 Lancaster Ave Apt 1A, Wilmington, DE 19805	Housing and Veterans Services
Next Step; 2719 N Washington St Apt 3, Wilmington, DE 19801	Housing and Veterans Services
Next Step; 401 W 25th St 1st Flr, Wilmington, DE 19802	Housing and Veterans Services
Next Step; 430 West St Apt 101, Wilmington, DE 19801	Housing and Veterans Services
Next Step; 217 W Reed St Apt B, Dover, DE 19904	Housing and Veterans Services
Next Step; 612 N Washington St Apt 2, Wilmington, DE 19801	Housing and Veterans Services
Next Step; 7 Mary Ella Drive Apt C, Wilmington, DE 19805	Housing and Veterans Services
Next Step; 823 W 4th St 1st Flr Rear, Wilmington, DE 19801	Housing and Veterans Services
Next Step; 823 W 4th St Apt 1, Wilmington, DE 19801	Housing and Veterans Services
Next Step; 940 Spruce St Apt 1, Wilmington, DE 19801	Housing and Veterans Services
Next Step; 824 West St Apt 3, Wilmington, DE 19901	Housing and Veterans Services
Next Step; 607 W 4th St Apt B, Wilmington, DE 19801	Housing and Veterans Services
Delthine House; N Tatnall St Apt 2, Wilmington, DE 19801	Housing and Veterans Services
Delthine House; Chatham Lane Apt 15J, Newark, DE 19713	Housing and Veterans Services
Delthine House; Lancaster Ave Apt A, Wilmington, DE 19805	Housing and Veterans Services
Delthine House; Lea Boulevard Apt D, Wilmington, DE 19802	Housing and Veterans Services
Delthine House; Linden St, Wilmington, DE 19805	Housing and Veterans Services
Delthine House; Mary Ella Drive Apt C, Wilmington, DE 19805	Housing and Veterans Services
Delthine House; Mary Ella Drive Apt D, Wilmington, DE 19805	Housing and Veterans Services
Delthine House; Moose Lodge Rd Apt B, Camden, DE 19934	Housing and Veterans Services
Delthine House; N Adams St Apt 2C, Wilmington, DE 19801	Housing and Veterans Services
Delthine House; Anchorage St, Wilmington, DE 19805	Housing and Veterans Services
Delthine House; N Tatnall St Apt 1, Wilmington, DE 19801	Housing and Veterans Services
Delthine House; Read St, Wilmington, DE 19802	Housing and Veterans Services
Delthine House; Terra Hill Dr Apt 3A, Wilmington, DE 19809	Housing and Veterans Services
Delthine House; W 4th St Apt 3, Wilmington, DE 19801	Housing and Veterans Services
Delthine House; Washington St Apt 1, Wilmington, DE 19801	Housing and Veterans Services
Delthine House; Winchester Road Apt E, Newark, DE 19713	Housing and Veterans Services
Delthine House; N Broom Street Apt 2, Wilmington, DE 19805	Housing and Veterans Services
Next Step 2; 54 Cheswold Blvd Apt 301, Newark, DE 19711	Housing and Veterans Services
Next Step 2; 23973 E Middlecord Circle, Seaford, DE 19973	Housing and Veterans Services
Next Step 2; 100 Garfield Avenue, New Castle, DE 19720	Housing and Veterans Services

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Next Step 2; 1404 1404 West 8th St Apt 1, Wilmington, DE 19806	Housing and Veterans Services
Next Step 2; 173 Hampton Drive, Dover, DE 19904	Housing and Veterans Services
Next Step 2; 2 Congress Place, Dover, DE 19901	Housing and Veterans Services
Next Step 2; 20 Corbin Court Apt A, Wilmington , DE 19805	Housing and Veterans Services
Next Step 2; 209 Greenbank Rd Apt C1, Wilmington, DE 19808	Housing and Veterans Services
Next Step 2; 701 Blair Court, New Castle, DE 19720	Housing and Veterans Services
Next Step 2; 222 N Kirkwood St, Dover, DE 19901	Housing and Veterans Services
Next Step 2; 900 Peachtree Rd Apt F, Claymont, DE 19703	Housing and Veterans Services
Next Step 2; 24 S Bradford St Apt C, Dover, DE 19904	Housing and Veterans Services
Next Step 2; 25 Winchester Rd Apt C, Newark, DE 19713	Housing and Veterans Services
Next Step 2; 255 Webbs Lane Apt D24, Dover, DE 19904	Housing and Veterans Services
Next Step 2; 3 Earlington Lane Apt A, Newark, DE 19713	Housing and Veterans Services
Next Step 2; 4 Candlewick Court, New Castle, DE 19720	Housing and Veterans Services
Next Step 2; 604 N Tatnall St Apt 1, Wilmington, DE 19801	Housing and Veterans Services
Next Step 2; 827 W 4th St Apt 2, Wilmington, DE 19801	Housing and Veterans Services
Next Step 2; 220 E 14th St Apt 2, Wilmington, DE 19801	Housing and Veterans Services
Next Step 2; 1401 Maryland Ave Apt B5, Wilmington, DE 19805	Housing and Veterans Services
Next Step 3; 22206 Careys Camp, Millsboro, DE 19966	Housing and Veterans Services
Next Step 3; 26495 Bay Farm Road, Millsboro, DE 19966	Housing and Veterans Services
Next Step 3; 524 Poplar St, Seaford, DE 19973	Housing and Veterans Services
Next Step 3; 402 W 7th St Apt 2, Laurel, DE 19956	Housing and Veterans Services
Next Step 3; 32742 River Road Apt 1, Millsboro, DE 19966	Housing and Veterans Services
Next Step 3; 208 Front St Apt A, Seaford, DE 19973	Housing and Veterans Services
Next Step 3; 202 Allen Way Apt 23, Milford, DE 19963	Housing and Veterans Services
Next Step 3; 16 West North St, Georgetown, DE 19947	Housing and Veterans Services
Next Step 3; 14 Waples Drive, Georgetown, DE 19947	Housing and Veterans Services
Next Step 3; 121 E High St, Seaford, DE 19973	Housing and Veterans Services
Next Step 3; 105 Dewey St Apt 507, Laurel, DE 19956	Housing and Veterans Services
Next Step 3; 31 Maple Wood Dr, Lewes, DE 19958	Housing and Veterans Services
Next Step 3; 106 Dewey St Apt 606, Laurel, DE 19956	Housing and Veterans Services
Next Step 4; 1108 S Rodney St Apt B, Wilmington, DE 19805	Housing and Veterans Services
Next Step 4; 1401 Maryland Ave Apt C9, Wilmington , DE 19805	Housing and Veterans Services
Next Step 4; 1401 Maryland Ave Apt A11, Wilmington , DE 19805	Housing and Veterans Services
Next Step 4; 1328 N Walnut St Apt 1, Wilmington, DE 19806	Housing and Veterans Services
Next Step 4; 125 Delamore Place Apt 1, Wilmington, DE 19805	Housing and Veterans Services
Next Step 4; 125 Delamore Place 2nd Flr, Wilmington, DE 19805	Housing and Veterans Services
Next Step 4; 115 Matthes Ave, Wilmington, DE 19804	Housing and Veterans Services
Next Step 4; 2203 Washington St Apt 1, Wilmington , DE 19802	Housing and Veterans Services
Next Step 4; 1 Chatham Lane Apt B, Newark, DE 19713	Housing and Veterans Services
Next Step 4; 1404 W 8th St Apt 1, Wilmington, DE 19801	Housing and Veterans Services
Next Step 4; 1213 W 8th St Apt 3, Wilmington, DE 19806	Housing and Veterans Services
Next Step 4; 320 Raymond St Apt 107, Dover , DE 19904	Housing and Veterans Services
Next Step 4; 804 West Street Apt 5, Wilmington, DE 19801	Housing and Veterans Services
Next Step 4; 804 West Street Apt 9, Wilmington, DE 19801	Housing and Veterans Services
Next Step 4; 758 Christiana Rd Apt 902, Newark, DE 19713	Housing and Veterans Services
Next Step 4; 758 Christiana Rd Apt 307, Newark, DE 19711	Housing and Veterans Services
Next Step 4; 730 Peachtree Rd Apt 3, Claymont , DE 19703	Housing and Veterans Services
Next Step 4; 606 W Lea Blvd Apt A4, Wilmington, DE 19802	Housing and Veterans Services
Next Step 4; 54 Cheswold Blvd Apt 308, Newark, DE 19711	Housing and Veterans Services
Next Step 4; 51 Webbs Lane Apt E04, Dover, DE 19904	Housing and Veterans Services
Next Step 4; 42 Commerce St Apt D4, Harrington, DE 19952	Housing and Veterans Services
Next Step 4; 320 Raymond St Apt 208, Dover , DE 19904	Housing and Veterans Services
Next Step 4; 2111 N Washington St Apt 3, Wilmington, DE 19801	Housing and Veterans Services
Next Step 4; 320 Raymond St Apt 200, Dover , DE 19904	Housing and Veterans Services
Next Step 4; 1507 Coleman St Apt 1, Wilmington, DE 19805	Housing and Veterans Services
Next Step 4; 318 Shipley Road Apt 304, Wilmington, DE 19809	Housing and Veterans Services
Next Step 4; 301 W 4th St Apt 1, Wilmington, DE 19801	Housing and Veterans Services
Next Step 4; 26 Winchester Rd Apt 26A, Newark, DE 19713	Housing and Veterans Services
Next Step 4; 255 Webbs Lane Apt G13, Dover, DE 19904	Housing and Veterans Services
Next Step 4; 255 Webbs Lane Apt C12, Dover, DE 19904	Housing and Veterans Services
Next Step 4; 25 Corbin Court Apt 2, Wilmington , DE 19805	Housing and Veterans Services
Next Step 4; 233 N West St, Dover, DE 19901	Housing and Veterans Services
Next Step 4; 219 Mederia Circle Apt 219, Newark, DE 19702	Housing and Veterans Services
Next Step 4; 21 Chatham Lane Apt J, Newark , DE 19713	Housing and Veterans Services

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Next Step 4; 1908 Dumas Place, Newark, DE 19710	Housing and Veterans Services
Next Step 4; 172 Bertha Drive, Magnolia, DE 19962	Housing and Veterans Services
HUD NEW HOPE; 110 Gordon Place, Dover, DE 19901	Housing and Veterans Services
HUD NEW HOPE; 530 East 10th St, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 31732 Dune Circle, Lewes, DE 19958	Housing and Veterans Services
HUD NEW HOPE; 318 East 5th St Apt B, Laurel, DE 19956	Housing and Veterans Services
HUD NEW HOPE; 318 Pyramid Ave Apt A, Claymont, DE 19703	Housing and Veterans Services
HUD NEW HOPE; 320 Weiner Avenue, Harrington, DE 19952	Housing and Veterans Services
HUD NEW HOPE; 3607 N Tatnall St, Wilmington, DE 19802	Housing and Veterans Services
HUD NEW HOPE; 400 W 7th St Apt 2, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 410 Hickory Lane Apt B, Seaford, DE 19973	Housing and Veterans Services
HUD NEW HOPE; 5 Colony Blvd Apt 509, Wilmington, DE 19802	Housing and Veterans Services
HUD NEW HOPE; 500 S DuPont Apt 123-2A, New Castle, DE 19720	Housing and Veterans Services
HUD NEW HOPE; 807 S Market St, Blades, DE 19973	Housing and Veterans Services
HUD NEW HOPE; 51 Webbs Lane Apt A05, Dover, DE 19904	Housing and Veterans Services
HUD NEW HOPE; 30384 Gull Point Rd, Millsboro, DE 19966	Housing and Veterans Services
HUD NEW HOPE; 511 N Washington St Apt 1, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 507 W 6th Street Apt 1, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 54 Cheswold Blvd Apt 112, Newark, DE 19711	Housing and Veterans Services
HUD NEW HOPE; 607 W 27th St, Wilmington, DE 19802	Housing and Veterans Services
HUD NEW HOPE; 610 N Tatnall St Apt 2R, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 718 W Glenwood Ave, Smyrna, DE 19977	Housing and Veterans Services
HUD NEW HOPE; 727 Maryland Avenue, Wilmington, DE 19805	Housing and Veterans Services
HUD NEW HOPE; 729 W 9th Street, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 803 Cypress Drive, Seaford, DE 19973	Housing and Veterans Services
HUD NEW HOPE; 804 West Street Apt 3, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 804 West Street Apt 4, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 804 West Street Apt 7, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 818 S Broom Apt 1B, Wilmington, DE 19805	Housing and Veterans Services
HUD NEW HOPE; 87 West View Ave, Ocean View, DE 19970	Housing and Veterans Services
HUD NEW HOPE; 103 Walnut St, Milton, DE 19968	Housing and Veterans Services
HUD NEW HOPE; 101 West 23rd St Apt A, Wilmington, DE 19802	Housing and Veterans Services
HUD NEW HOPE; 51 Webbs Lane Apt C07, Dover, DE 19904	Housing and Veterans Services
HUD NEW HOPE; 101 N Dupont St Apt D, Wilmington, DE 19805	Housing and Veterans Services
HUD NEW HOPE; 28585 W Meadowview Dr, Milton, DE 19958	Housing and Veterans Services
HUD NEW HOPE; 102 N Pennsylvania Ave Apt 3, Delmar, DE 19940	Housing and Veterans Services
HUD NEW HOPE; 102 N Pennsylvania Ave Apt 4, Delmar, DE 19940	Housing and Veterans Services
HUD NEW HOPE; 102 N Pennsylvania Ave Apt 1, Delmar, DE 19940	Housing and Veterans Services
HUD NEW HOPE; 102 N Pennsylvania Ave Apt 2, Delmar, DE 19940	Housing and Veterans Services
HUD NEW HOPE; 107 Sandridge Court, Millsboro, DE 19966	Housing and Veterans Services
HUD NEW HOPE; 112 Pennsylvania Ave, Seaford, DE 19973	Housing and Veterans Services
HUD NEW HOPE; 112 Holmes St, Dover, DE 19901	Housing and Veterans Services
HUD NEW HOPE; 1121 W 3rd St, Wilmington, DE 19805	Housing and Veterans Services
HUD NEW HOPE; 119 S Bradford St Apt A, Dover, DE 19901	Housing and Veterans Services
HUD NEW HOPE; 15 E High St, Blades, DE 19973	Housing and Veterans Services
HUD NEW HOPE; 26479 Bay Farm Road, Millsboro, DE 19966	Housing and Veterans Services
HUD NEW HOPE; 1000 W Newport Pike Apt 2, Newport, DE 19804	Housing and Veterans Services
HUD NEW HOPE; 167 Mitscher Road, Dover, DE 19901	Housing and Veterans Services
HUD NEW HOPE; 27530 Pot of Gold Circle, Millsboro, DE 19966	Housing and Veterans Services
HUD NEW HOPE; 24168 German Road, Seaford, DE 19973	Housing and Veterans Services
HUD NEW HOPE; 2313 N Broom St Apt 2, Wilmington, DE 19802	Housing and Veterans Services
HUD NEW HOPE; 226 N Porter St, Seaford, DE 19973	Housing and Veterans Services
HUD NEW HOPE; 2215 Washington St Apt 2, Wilmington, DE 19802	Housing and Veterans Services
HUD NEW HOPE; 210 E 16th St Apt 1C, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 221 Commerce St, Harrington, DE 19952	Housing and Veterans Services
HUD NEW HOPE; 214 S Porter St, Seaford, DE 19973	Housing and Veterans Services
HUD NEW HOPE; 210 E 16th St Apt 4A, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 210 E 16th St Apt 2B, Wilmington, DE 19801	Housing and Veterans Services
HUD NEW HOPE; 221 N Bradford St, Seaford, DE 19973	Housing and Veterans Services
HUD NEW HOPE; 1926 W 5th St Apt 2, Wilmington, DE 19805	Housing and Veterans Services
Food Services North; 713 Washington Street, Wilmington, DE 19801	Operational Support Services
Food Services North; 700 Wollaston St, Wilmington, DE 19801	Operational Support Services
Maintenance & Floor Care; 590 Naamans Road (Displaced), Claymont, DE 19703	Operational Support Services
Transportation; 590 Naamans Road (Displaced), Claymont, DE 19703	Operational Support Services

Connections Community Support Programs, Inc.

Case No. 21-10723

SOFA 15: Health Care Bankruptcies

Facility name and address	Nature of the business operation, including type of services the debtor provides
Maintenance & Floor Care; 800 Bellevue Road, Wilmington, DE 19809	Operational Support Services
Maintenance & Floor Care; 511 W. 9th St, Wilmington, DE 19801	Operational Support Services